

800 MHz Transition Administrator, LLC Quarterly Progress Report for the Quarter Ended March 31, 2011

JUNE 23, 2011





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OVERVIEW

The 800 MHz Transition Administrator, LLC ("TA") provides its Quarterly Progress Report to the Federal Communications Commission ("FCC") regarding the progress of the reconfiguration of the 800 MHz band for the quarter ended March 31, 2011. Pursuant to the FCC's *Reconfiguration Orders*, the TA, as the manager of the reconfiguration effort, is required to report on a quarterly basis the progress of band reconfiguration.²

The band reconfiguration program in non-border areas generally consists of two broad stages of activity: the clearing of 806-809 MHz/851-854 MHz (Channels 1-120) in Stage 1 and the relocation of Public Safety's NPSPAC channel users to this vacated spectrum in Stage 2. There are two phases of reconfiguration for each of these stages – the planning and negotiation phase that results in a Frequency Reconfiguration Agreement ("FRA") between the licensee and Sprint Nextel and the implementation phase that consists of the physical retuning of the radio system. The Canadian border reconfiguration is also occurring in two stages: Stage 1 is non-Public Safety and Stage 2 is Public Safety. The exact frequencies being reconfigured vary in each FCC-defined Canadian Border Region.

Reconfiguration of Non-Border Stage 2 Licensees

With 99 percent of the FRAs for non-border Stage 2 (NPSPAC and Expansion Band) licensees submitted to the TA, the main activities for these licensees are occurring in the implementation phase. Non-border Stage 2 licensees retuned, reflashed, or replaced approximately 45,000 radios (first touches) in the first quarter, raising the total number to approximately 1,214,000 radios as of March 31, 2011. Physical retuning was complete for 64 percent of non-border Stage 2 FRAs as of March 31, 2011. During the first quarter, the TA conducted Implementation Planning Sessions in NPSPAC Region 16: Kansas and Region 42: Virginia (Richmond area). In April 2011, the TA conducted an Implementation Planning Session for licensees in NPSPAC Region 28: Eastern Pennsylvania (east of Harrisburg, southern New Jersey and Delaware) and Region 20: District of Columbia, Maryland, and Northern Virginia (Maryland Eastern Shore area). At these sessions, the TA worked with licensees, vendors, and Sprint Nextel to develop a consolidated implementation schedule for the region that identifies key milestones and dependencies associated with reconfiguration implementation activities, which enables licensees to proceed with implementation.

¹ Improving Public Safety Communications in the 800 MHz Band, Report and Order, Fifth Report and Order, Fourth Memorandum Opinion and Order, and Order, 19 FCC Rcd 14969 (2004), amended by Erratum, WT Docket No. 02-55 (rel. Sept. 10, 2004), Second Erratum, 19 FCC Rcd 19651 (2004), and Third Erratum, 19 FCC Rcd 21818 (2004) ("Report and Order"); Supplemental Order and Order on Reconsideration, 19 FCC Rcd 25120 (2004), amended by Erratum, WT Docket No. 02-55 (rel. Jan. 19, 2005) ("Supplemental Order"); Second Report and Order, 23 FCC Rcd 7605 (2008), amended by Erratum, WT Docket No. 02-55 (rel. May 28, 2008); Third Report and Order and Third Further Notice of Proposed Rulemaking, 25 FCC Rcd 4443 (2010) ("Third Report and Order"); Fourth Report and Order, 26 FCC Rcd 1937 (2011) (collectively "Reconfiguration Orders").

² See 47 C.F.R. § 90.676(b)(3).



Non-border licensees with executed FRAs that did not complete the physical reconfiguration of their systems by March 31, 2011 were required to request additional time from the FCC's Public Safety and Homeland Security Bureau ("PSHSB") by filing a supplemental request for waiver of the rebanding completion deadline.³ Licensees filed 233 supplemental requests for waiver with the PSHSB during the first quarter of 2011.

Licensees that have completed physical retuning must complete all closing process activities required in their FRAs and outlined in the TA's published guidance.⁴ The completion of the closing process is lagging behind licensees' completion of implementation. While physical retuning was complete for 64 percent of non-border Stage 2 FRAs, FRA Completion Certifications were submitted to the TA for 34 percent of those FRAs as of March 31, 2011. The closing process has taken an average of 11.3 months to complete following the completion of physical retuning. The TA encourages licensees and Sprint Nextel to focus on and expeditiously complete closing process activities. Licensees and Sprint Nextel should complete Actual Cost Reconciliation and closing activities in accordance with the timeframes established in the Actual Cost Reconciliation Fact Sheet.⁵ The TA monitors the closing process and will continue to track a licensee's reconfiguration until it has completed the closing process and submitted an FRA Completion Certification.

Reconfiguration of Canadian Border Region Licensees

FRA negotiations for Canadian border Stage 1 (Business, Industrial and Land Transportation ("B/ILT") and Specialized Mobile Radio ("SMR")) licensees are nearly complete with 99 percent of the anticipated FRAs submitted to the TA. As of March 31, 2011, physical retuning was complete for 73 percent of Canadian border Stage 1 FRAs.

Canadian border Stage 2 (NPSPAC and non-NPSPAC Public Safety) licensees continued to move forward with planning, negotiation, and implementation activities in the first quarter. As of March 31, 2011, 80 percent of the FRAs anticipated for Canadian border Stage 2 licensees were submitted to the TA. Most of the remaining licensees without an FRA have negotiated a Planning Funding Agreement ("PFA") and are engaged in planning activities or FRA negotiations. With regard to implementation, physical retuning was complete for 27 percent of Canadian border Stage 2 FRAs as of March 31, 2011.

Some Canadian border Stages 1 and 2 licensees have completed FRA negotiations and submitted an FRA to the TA, but the TA has not yet approved the FRA pending resolution of frequency conflicts with Canadian stations. These licensees have been unable to proceed with implementation activities. Although the frequency conflicts remain unresolved, the TA provided limited approval of these FRAs in May 2011 to enable these licensees to move forward with

³ See Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, Order, 25 FCC Rcd 17776 (2010) ("December 2010 Waiver Order").

⁴ Closing process activities include modification of FCC licenses, reconciliation of all loaned, replaced, and replacement equipment, Actual Cost Reconciliation, and the preparation, execution, and delivery of the closing documents, including an FRA Completion Certification.

⁵ The Fact Sheet is available at http://www.800TA.org/content/resources/ACR Fact Sheet.pdf.



certain implementation activities. The TA granted its approval for licensees to commence subscriber equipment work, including the purchasing, replacing, and reprogramming of subscriber units, and certain infrastructure equipment work, such as antennae replacement or tower reinforcement. However, licensees may not proceed with the licensing or operation of their new frequencies until resolution of the issues with Canadian stations and subsequent notices from the TA.

Canadian border licensees were required to complete reconfiguration by April 14, 2011. Licensees that did not complete physical reconfiguration by that date were required to file a request for waiver of that deadline with the PSHSB by May 31, 2011, except for certain licensees for whom the requirement is tolled. On April 8, 2011, the PSHSB issued a Public Notice in which it established procedures and provided guidance for Canadian Border Region licensees to submit requests for waiver of the April 14, 2011 rebanding deadline. Licensees that have not executed an FRA were required to file an interim waiver request that states when they anticipate signing an FRA. Licensees with an executed FRA were required to file a request for waiver and a proposed timetable for completion of reconfiguration. The PSHSB recommended that licensees use the TA's Request for Waiver templates in preparing their requests for waiver. In addition, the PSHSB extended the filing freeze on non-rebanding-related applications in the Canadian Border Regions until April 14, 2012.

Reconfiguration of Puerto Rico Licensees

The 18-month transition period for reconfiguration of licensees in Puerto Rico began on September 20, 2010 and will end on March 19, 2012. If a Puerto Rico licensee that must be reconfigured from 816.5-821/861.5-866 MHz and Sprint Nextel did not negotiate and submit to the TA an FRA by December 20, 2010, the parties entered the mediation process. The mediation period began on December 21, 2010 and lasted 30 working days, until February 3, 2011. During the mediation process, the licensee and Sprint Nextel must identify specific issues in dispute, state their positions with respect to those issues, and work towards reaching an agreement with the assistance of a TA Mediator. Of the 7 FRAs expected for such licensees, 5 licensees had an FRA submitted to the TA or had reached agreement with Sprint Nextel but had not yet executed an FRA as of March 31, 2011.

All of the NPSPAC licensees in Puerto Rico have negotiated and submitted FRAs to the TA. In May 2011, the TA conducted an Implementation Planning Session for Puerto Rico NPSPAC licensees and worked with licensees, vendors, and Sprint Nextel to develop a consolidated implementation schedule for the region, enabling licensees to proceed with implementation.

⁶ See "Public Safety and Homeland Security Bureau Provides Guidance for Submission of Requests for Waiver of the April 14, 2011 Deadline for Completion of 800 MHz Rebanding in Regions Along the U.S.-Canada Border," *Public Notice*, 26 FCC Rcd 5179 (2011) ("CBR Waiver Request Public Notice").

⁷ The templates are available on the TA's website at http://www.800TA.org/content/resources/forms.asp.



Reconfiguration of U.S. Virgin Islands Licensees

In the *Fourth Report and Order* released on February 18, 2011, the PSHSB adopted a band plan for the U.S. Virgin Islands ("USVI") that is identical to the Puerto Rico band plan.⁸ The PSHSB established a 12-month transition period for completion of rebanding in the USVI, which began on March 21, 2011 and will end on March 20, 2012. In a companion Public Notice, the PSHSB provided information about the schedule for reconfiguration in the USVI, including timelines for planning, negotiation, and implementation.⁹

A 90-day mandatory negotiation period for USVI licensees that must be reconfigured from the 816.5-821/861.5-866 MHz portion of the band began on March 21, 2011. Affected licensees should plan for the reconfiguration of their radio system and prepare a cost estimate. Licensees should submit a cost estimate to Sprint Nextel as soon as possible, but no later than June 20, 2011. After a licensee submits a cost estimate, it will negotiate an FRA with Sprint Nextel. If a licensee and Sprint Nextel did not negotiate and submit to the TA an FRA by the end of the negotiation period on June 20, 2011, the parties entered a 30-day mediation period.

Certification of Completion of Band Reconfiguration in Hawaii

On February 15, 2011, the TA certified that band reconfiguration is complete in NPSPAC Region 11: Hawaii pursuant to the requirements in the *Report and Order* and the FCC's rules, which was the first region certified as complete.¹⁰ The certification means that all licensees in the region that were subject to reconfiguration have relocated to their new channels and made all required modifications to their FCC licenses.¹¹ Furthermore, all of the frequencies in all 800 MHz sub-bands (*i.e.*, NPSPAC, Interleaved, Expansion, Guard, and ESMR bands) in the region that were subject to reconfiguration have been cleared. Licensees in the region still may need to submit final reconfiguration cost documentation to Sprint Nextel and/or the TA, complete the Actual Cost Reconciliation process, or close their FRAs in order for them to complete their individual reconfiguration activities.

⁸ See Fourth Report and Order.

⁹ See "Public Safety and Homeland Security Bureau Announces that the 12-Month Transition Period for 800 MHz Band Reconfiguration in the United States Virgin Islands (Region 48) will Commence on March 21, 2011," *Public Notice*, 26 FCC Rcd 1948 (2011) ("USVI Public Notice").

¹⁰ See 800 MHz Transition Administrator, LLC, "Certification of Completion of Band Reconfiguration in NPSPAC Region 11: Hawaii," WT Docket No. 02-55 (filed Feb. 15, 2011) ("Hawaii Certification"); see Report and Order, 19 FCC Rcd at 15067 ¶ 183 (requiring the TA to "certify that band reconfiguration in a particular NPSPAC region is complete"); see also 47 C.F.R. § 90.676(b)(6) (requiring the TA to "[n]otify the Commission when band reconfiguration is complete in each 800 MHz NPSPAC Region and identify which vacant channels are exclusively available to eligible applicants in the Public Safety or Critical Infrastructure Industry Categories").

¹¹ Licensees that have cleared their old frequencies may not have completed a second (or subsequent) touch of their subscriber units to remove the pre-rebanding channels.



Upgrades

Recently, the TA has observed instances in which licensees delay reconfiguration while considering or pursuing a system upgrade. Some licensees have delayed completing FRA negotiations or executing their FRAs while evaluating an upgrade. Other licensees with executed FRAs have delayed their implementation activities while considering an upgrade and subsequently submitted a Change Notice to modify their FRA to use funds originally intended for the traditional reconfiguration of their system for an upgrade.

The TA's upgrade policy requires that licensees satisfy certain criteria in order to upgrade their system during reconfiguration. Among other things, the policy requires a licensee to demonstrate to the TA's satisfaction that the proposed upgrade would not lengthen the licensee's implementation schedule past that which it would have been if an upgrade were not implemented. A full statement of the upgrade policy is available in the TA's Reconfiguration Handbook. A licensee that unreasonably delays completing FRA negotiations or executing an FRA while pursuing an upgrade would be unlikely to satisfy the requirement that an upgrade not lengthen its implementation schedule. In addition, licensees with executed FRAs may not delay implementation activities while they consider or pursue an upgrade. A licensee with an executed FRA that puts its implementation activities on hold while pursuing an upgrade and then submits a Change Notice seeking an upgrade would be unlikely to satisfy the requirement that an upgrade not lengthen its implementation schedule. The TA reminds all licensees of their obligation to complete reconfiguration in a timely manner and encourages licensees to avoid actions that delay their reconfiguration.

Conclusion

In non-border Stage 1 (Channels 1-120 and Southeast ESMR channels), 99 percent of the FRAs have been negotiated and submitted to the TA, and physical retuning is complete for 98 percent of the FRAs. In non-border Stage 2, physical retuning is complete for 64 percent of FRAs. While progress is being made in implementation, non-border Stage 2 licensees and Sprint Nextel need to focus on and expeditiously complete closing process activities. In Canadian border Stage 1, physical retuning is complete for 73 percent of FRAs. For Canadian border Stage 2, FRA negotiations are 80 percent complete and physical retuning is complete for 27 percent of FRAs. The 18-month transition period for reconfiguration of Puerto Rico licensees began on September 20, 2010 and FRA negotiations are proceeding. The 12-month transition period for reconfiguration of USVI licensees began on March 21, 2011. The band plan for the U.S.-Mexico border region is still under development.

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¹² See Reconfiguration Handbook release 4.0 (Jan. 19, 2011), at 81-84, available at http://www.800TA.org/content/resources/Handbook v4.0.pdf.



I. PROGRAM-WIDE SNAPSHOT AND RECENT DEVELOPMENTS

This section provides a program-wide snapshot that summarizes the status of the 800 MHz band reconfiguration program. It describes two measures of program progress: Frequency Reconfiguration Agreement negotiations and reconfiguration implementation. It also discusses recent developments in the program, identifies program-wide issues, and, where applicable, describes specific actions that the FCC and the TA have taken to address issues identified to date.

A. Program Wide Snapshot

1. Frequency Reconfiguration Agreement Negotiations

The TA generally measures the progress of Frequency Reconfiguration Agreement negotiations in two ways: (1) the number of *FRAs* that have been negotiated and agreed to between licensees and Sprint Nextel and submitted to the TA; and (2) the number of *call signs* included in those FRAs.

An FRA specifies the reconfiguration activities and related costs for each licensee as well as the frequencies to be cleared. The bar chart below depicts the number of non-border FRAs that have been negotiated and submitted to the TA for Stage 1 (Channels 1-120 and Southeast ESMR channels) licensees and Stage 2 (NPSPAC and Expansion Band) licensees.

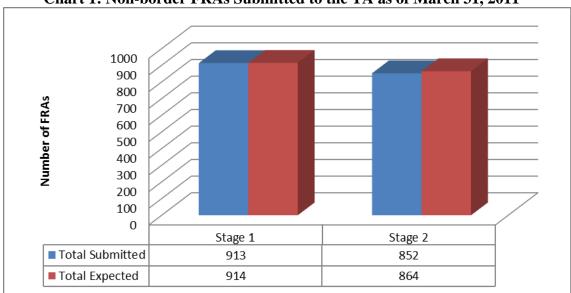


Chart 1: Non-border FRAs Submitted to the TA as of March 31, 2011¹³

- Stage 1: 99 percent of non-border FRAs have been submitted to the TA
- Stage 2: 99 percent of non-border FRAs have been submitted to the TA

¹³ Sprint Nextel is the data source for the number of expected FRAs. The estimate of total FRAs expected does not include FRAs for licensees affected by the international border areas for Canada and Mexico.



Chart 2 shows the number of Canadian Border Region FRAs that have been negotiated and submitted to the TA for Stage 1 (B/ILT and SMR) licensees and Stage 2 (NPSPAC and non-NPSPAC Public Safety) licensees.

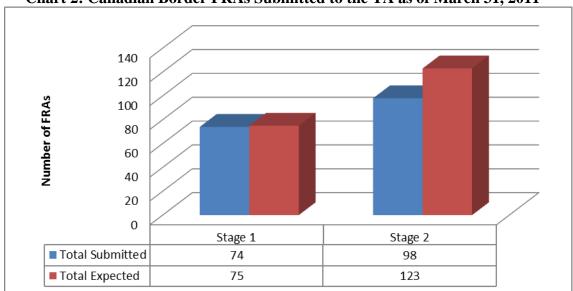


Chart 2: Canadian Border FRAs Submitted to the TA as of March 31, 2011¹⁴

- Stage 1: 99 percent of Canadian border FRAs have been submitted to the TA
- Stage 2: 80 percent of Canadian border FRAs have been submitted to the TA

Chart 3 shows the number of call signs with frequencies in the Channels 1-120 and NPSPAC bands included in FRAs submitted to the TA.

¹⁴ Sprint Nextel is the data source for the number of expected FRAs.

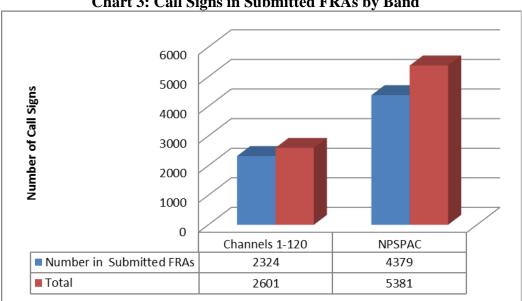


Chart 3: Call Signs in Submitted FRAs by Band¹⁵

Chart 3 includes non-border call signs and call signs within the Canadian and Mexican border regions. The number of outstanding Channels 1-120 call signs not yet in FRAs reflects the material number of call signs to be reconfigured that are located in, or affected by, the Canadian and Mexican border areas. For NPSPAC, the difference is again the border factor (both Canadian and Mexican), as well as an indication that a number of the outstanding non-border FRAs are for large systems with multiple call signs.

2. Reconfiguration Implementation

The TA generally measures the status of reconfiguration implementation, or physical retuning, in two ways: (1) the number of FRAs for which physical retuning is complete; and (2) the number of $call\ signs$ that Sprint Nextel reports as being cleared by licensees. ¹⁶

Chart 4 depicts the number of non-border FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.

¹⁵ Data is based on the FCC's Universal Licensing System ("ULS") database. This chart does not include Expansion Band call signs.

¹⁶ Cleared means that the licensee has retuned its base stations to its new channel assignments and commenced system operations on the new channels. Maps 2 and 3 and Appendix 2 have information on clearing by call sign.



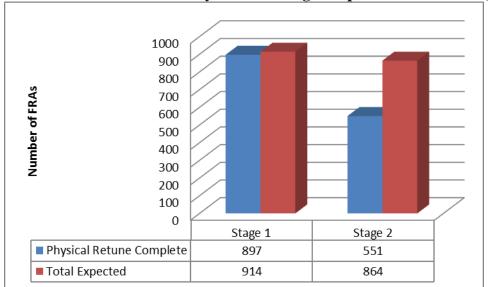


Chart 4: Non-border FRAs with Physical Retuning Complete as of March 31, 2011

With physical retuning complete for 98 percent of non-border Stage 1 FRAs, Channels 1-120 clearing is nearing completion. Furthermore, 76 percent of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees as of March 31, 2011. The difference between the percentages of *call signs* and *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas.

NPSPAC reconfiguration implementations often involve complex system designs and interoperability requirements among numerous licensees in a region and generally require more time and coordination than was needed for Stage 1. As of March 31, 2011, the licensees in 64 percent of non-border Stage 2 FRAs had completed their physical retunes and transitioned to their new channels. Furthermore, 39 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees as of March 31, 2011. The difference between the percentages of *call signs* and *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas. The retuning of base stations to a licensee's new channel assignments and commencement of system operations on the new channels is a significant milestone because it means that the main goal of the reconfiguration process – separating Public Safety and commercial cellular operations – has been achieved.

Chart 5 shows the number of Canadian Border Region FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.

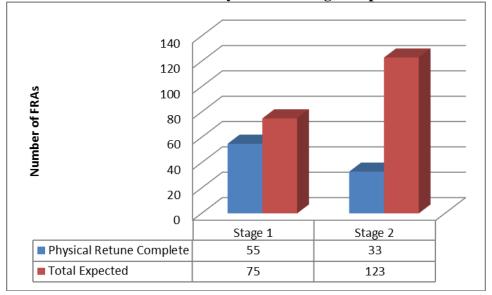


Chart 5: Canadian Border FRAs with Physical Retuning Complete as of March 31, 2011

Physical retuning was complete for 73 percent of Canadian border Stage 1 FRAs as of March 31, 2011.

Reconfiguration implementation is proceeding for Canadian border Stage 2 licensees. As with non-border NPSPAC licensees, reconfiguration of Canadian border Stage 2 licensees often involves complex system designs and interoperability requirements among numerous licensees in a region and generally requires more time and coordination than is needed for Stage 1 reconfiguration. Furthermore, certain Stage 1 licensees need to complete their physical reconfiguration in order to clear replacement channels for NPSPAC licensees. Stage 2 licensees continue to make progress with their implementation activities. As of March 31, 2011, the licensees in 27 percent of Canadian border Stage 2 FRAs had completed their physical retunes and transitioned to their new channels.

B. Recent Developments

1. Requests for Waiver of Rebanding Completion Deadline

a. Non-border licensees

On December 30, 2010, the PSHSB released an Order addressing non-border licensees' supplemental requests for waiver of the rebanding completion deadline that were filed since March 2010.¹⁷ The PSHSB granted waivers, in whole or in part, to licensees with executed FRAs. The latest waiver date granted was March 31, 2011. The PSHSB directed licensees with executed FRAs that did not file a supplemental request for waiver or that filed a waiver request in which the requested extension date has passed to provide the TA with documentation showing

¹⁷ See December 2010 Waiver Order.



they have completed reconfiguration or to file a supplemental request for waiver by January 31, 2011.

The PSHSB held in abeyance the waiver requests of licensees without executed FRAs and directed such licensees to take further action. The PSHSB directed licensees that have submitted a cost estimate, but have not executed an FRA, to either execute an FRA by March 15, 2011 or submit to the TA a report regarding the status of FRA negotiations. The PSHSB directed licensees without a cost estimate to either submit a cost estimate by February 28, 2011 or provide the TA with a report explaining why they cannot provide a cost estimate, together with a schedule detailing when they anticipate submitting a cost estimate.

Non-border licensees with executed FRAs that did not complete the physical reconfiguration of their systems by March 31, 2011 were required to request additional time from the PSHSB by filing a supplemental request for waiver of the rebanding completion deadline. Affected licensees filed supplemental requests for waiver with the PSHSB during the first quarter of 2011 and were supposed to provide copies of the filings to the TA and Sprint Nextel. During the first quarter, the TA received 233 supplemental requests for waiver from non-border licensees.

b. Canadian Border Region Licensees

Canadian Border Region licensees were required to complete reconfiguration by April 14, 2011. Licensees that did not complete physical reconfiguration by that date were required to file a request for waiver of that deadline with the PSHSB by May 31, 2011.

In an April 8, 2011 Public Notice, the PSHSB established procedures and provided guidance for Canadian Border Region licensees to submit requests for waiver of the April 14, 2011 deadline. Licensees that have not executed an FRA were required to file an interim waiver request that states when they anticipate signing an FRA. Licensees with an executed FRA were required to file a request for waiver and a proposed timetable for completion of reconfiguration. Such licensees were required to detail their progress to date and propose milestone dates for each major reconfiguration step (*e.g.*, subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications) that has not been completed. The PSHSB recommended that licensees use the TA's Request for Waiver templates in preparing their requests for waiver. Licensees should email requests for waiver to the PSHSB at PSHSB800@fcc.gov. Licensees must provide copies of the requests to the TA at Waivers@800TA.org and to Sprint Nextel at 800MHZ@sprint.com.

¹⁸ The TA has created a webpage that provides information on the requests for waiver received by the TA. The link to this page can be found on the TA's website at http://www.800TA.org/content/resources/tools.asp.

¹⁹ CBR Waiver Request Public Notice.

²⁰ The templates are available on the TA's website at http://www.800TA.org/content/resources/forms.asp.



2. <u>U.S. Virgin Islands</u>

In the *Fourth Report and Order* released on February 18, 2011, the PSHSB adopted a band plan for the U.S. Virgin Islands that is identical to the Puerto Rico band plan.²¹ The PSHSB established a 12-month transition period for completion of rebanding in the USVI, which began on March 21, 2011 and will end on March 20, 2012. In a companion Public Notice, the PSHSB provided information about the schedule for reconfiguration in the USVI, including timelines for planning, negotiation, and implementation.²²

Noting that Channels 1-120 have been cleared of incumbent site-specific licensees and that there are no NPSPAC licensees to retune in the USVI, the PSHSB stated that all that remains is the retuning of a small number of high-site incumbent licensees out of the ESMR band and reconfiguration of Economic Area ("EA") licensees. In August 2010, the TA mailed Frequency Proposal Reports ("FPRs") to the USVI licensees that have site-specific licenses with frequencies in the 816.5-821/861.5-866 MHz portion of the band that would be subject to reconfiguration pursuant to the band plan proposed in the *Third Report and Order and Third Further Notice of Proposed Rulemaking*. The TA sent the FPRs to facilitate licensee preparation of cost estimates and the commencement of FRA negotiations. The TA and the PSHSB previously encouraged such licensees to develop cost estimates and begin FRA negotiations at the same time as Puerto Rico licensees.²⁴

For USVI licensees that have not completed FRA negotiations, the PSHSB established a 90-day mandatory negotiation period to complete planning and negotiations, which began on March 21, 2011. Affected licensees should plan for the reconfiguration of their radio system and prepare a cost estimate. Licensees should submit a cost estimate to Sprint Nextel as soon as possible, but no later than June 20, 2011. After a licensee submits a cost estimate, it will negotiate an FRA with Sprint Nextel. If a licensee and Sprint Nextel did not negotiate and submit to the TA an FRA by the end of the negotiation period on June 20, 2011, the parties entered a 30-day mediation period. The PSHSB required high-site licensees clearing the ESMR band to complete reconfiguration by September 20, 2011 and all USVI licensees to complete reconfiguration by March 20, 2012.

²¹ See Fourth Report and Order.

²² See USVI Public Notice.

²³ The FPRs were based upon the proposed band plan for the USVI, and the TA noted that they were subject to change and were contingent upon FCC's adoption of a final band plan for USVI. As the final band plan for the USVI that the PSHSB adopted in the *Fourth Report and Order* is the same as the proposed band plan, the contingency has been removed and the proposed replacement frequencies in the FPRs sent in August 2010 remain the same.

²⁴ See 800 MHz Transition Administrator, LLC, "Implementation Timetable for the Reconfiguration of the 800 MHz Band in Puerto Rico," WT Docket No. 02-55, at 12 (filed Aug. 20, 2010) ("Implementation Timetable"); "Public Safety and Homeland Security Bureau Announces that the 18-Month Transition Period for 800 MHz Band Reconfiguration in Puerto Rico (Region 47) will Commence on September 20, 2010," Public Notice, 25 FCC Rcd 13110, 13113 (2010) ("Puerto Rico Public Notice").



3. Certification of Completion of Band Reconfiguration in Hawaii

In the *Report and Order*, the FCC required the TA to "certify that band reconfiguration in a particular NPSPAC region is complete." On February 15, 2011, the TA certified that band reconfiguration is complete in NPSPAC Region 11: Hawaii in a filing with the FCC. This was the first NPSPAC region that the TA certified as complete. The certification means that all licensees in the region that were subject to reconfiguration have relocated to their new channels and modified their FCC licenses to delete their old frequencies or cancelled their licenses. This also includes modifications to Sprint Nextel's network and licenses to cease operations below the ESMR band and modify or cancel all relevant licenses to remove any authority to operate below the ESMR band. Furthermore, all of the frequencies in all 800 MHz sub-bands (*i.e.*, NPSPAC, Interleaved, Expansion, Guard, and ESMR bands) in the region that were subject to reconfiguration have been cleared. Licensees in the region still may need to submit final reconfiguration cost documentation to Sprint Nextel and/or the TA, complete the Actual Cost Reconciliation process, or close their FRAs in order for them to complete their individual reconfiguration activities.

4. Vacated Interleaved Band Channels and NPSPAC Clearing

The FCC tasked the TA with monitoring the NPSPAC clearing process in its October 30, 2008 Order. Sprint Nextel cleared channels in the 809-809.5/854-854.5 MHz band in non-border NPSPAC regions, and this spectrum was made available to Public Safety licensees, beginning on January 28, 2009. Based on additional clearing of channels in the old NPSPAC band in certain NPSPAC regions, channels in the 809.5-815/854.5-860 MHz band in certain NPSPAC regions were relinquished by Sprint Nextel and made available to Public Safety licensees starting on December 2, 2009 and additional channels were made available on December 16, 2010. December 16, 2010.

The FCC's *October 2008 Interleaved Order* also required Sprint Nextel to relinquish all of its non-border spectrum in the interleaved band (809-815/854-860 MHz) by March 31, 2010.

 $^{^{25}}$ Report and Order, 19 FCC Rcd at 15067 \P 183.

²⁶ See Hawaii Certification.

²⁷ Licensees that have cleared their old frequencies may not have completed a second (or subsequent) touch of their subscriber units to remove the pre-rebanding channels.

²⁸ See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, Order, 23 FCC Rcd 15966 ¶ 18 (2008) ("October 2008 Interleaved Order").

²⁹ See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Channels Relinquished by Sprint Nextel Corporation in the 809-809.5/854-854.5 MHz Band," *Public Notice*, 23 FCC Rcd 18343 (2008).

³⁰ See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Certain Channels Relinquished by Sprint Nextel Corporation in the 809.5-815/854.5-860 MHz Band," *Public Notice*, 24 FCC Rcd 13236 (2009); see also "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Certain Channels Relinquished by Sprint Nextel Corporation in the 809.5-815/854.4-860 MHz Band," *Public Notice*, 25 FCC Rcd 16038 (2010).



Sprint Nextel filed a request for waiver,³¹ and the PSHSB, in a March 31, 2010 Order, extended the deadline for Sprint Nextel to vacate the interleaved band until March 31, 2011 in the 21 regions for which Sprint Nextel sought relief.³² The PSHSB also required Sprint Nextel to relinquish "Stage 2" channels (809.5-810.5/854.5-855.5 MHz) in the 21 regions "on an accelerated basis, by lowering the threshold for Stage 2 clearing from 25 percent to 10 percent."³³

On February 11, 2011, Sprint Nextel filed a request for waiver seeking an extension of the deadline to vacate the interleaved band until March 31, 2012 in nine NPSPAC regions.³⁴ Sprint Nextel proposed to relinquish additional interleaved channels in those nine regions in accordance with the thresholds for staged interleaved spectrum clearing set forth in the FCC's orders. In a March 31, 2011 Order, the PSHSB granted Sprint Nextel's request for waiver and extended the deadline for Sprint Nextel to vacate the interleaved band until March 31, 2012 in the nine regions for which Sprint Nextel sought further relief.³⁵

As NPSPAC licensees modify their licenses to clear channels in the old NPSPAC band and reach certain clearing benchmarks in certain regions, Sprint Nextel will vacate additional interleaved band spectrum in those regions. The TA is monitoring the clearing of channels in the old NPSPAC band. During the first quarter, 11 NPSPAC regions showed increased clearing, with three advancing to a higher stage.³⁶ An additional 12 regions reached Stage 5 with the expiration of Sprint Nextel's waiver for those regions on March 31, 2011.³⁷ Map 1 contains information about the status of clearing of channels in the old NPSPAC band in each region.

³¹ On January 27, 2010, Sprint Nextel filed a request for waiver of the March 31, 2010 deadline in 21 NPSPAC regions and proposed to relinquish additional interleaved channels in those regions in accordance with the thresholds for staged interleaved spectrum clearing set forth in the FCC's *October 2008 Interleaved Order. See* Letter from Lawrence R. Krevor, Sprint Nextel Corporation, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Jan. 27, 2010).

³² See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, *Order*, 25 FCC Rcd 3270 (2010) ("March 31, 2010 Interleaved Order").

 $^{^{33}}$ *Id.* at 3274 ¶ 14.

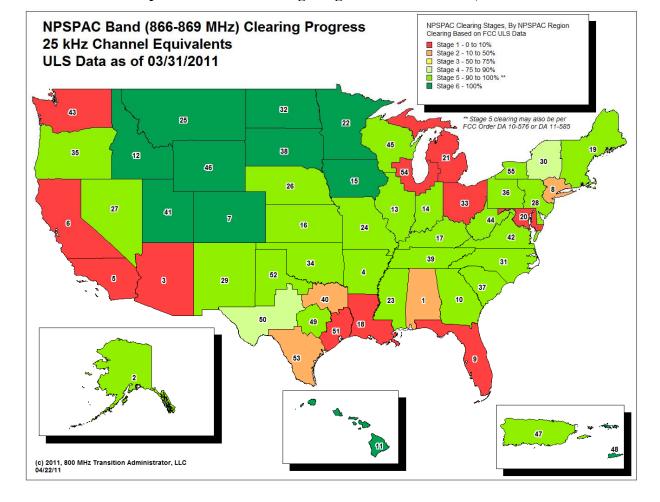
³⁴ See Letter from Lawrence R. Krevor, Sprint Nextel Corporation, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Feb. 11, 2011).

³⁵ See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, Order, 26 FCC Rcd 5004 (2011) ("March 31, 2011 Interleaved Order").

³⁶ The three NPSPAC regions achieving a higher stage through clearing are Region 25: Montana (from Stage 5 to 6); Region 30: Eastern Upstate New York (from Stage 1 to 4); and Region 55: Western Upstate New York (from Stage 3 to 5).

³⁷ The NPSPAC regions set to Stage 5 by virtue of the waiver expiring are Region 14: Indiana; Region 16: Kansas; Region 19: New England; Region 27: Nevada; Region 28: Eastern Pennsylvania (east of Harrisburg, southern New Jersey, and Delaware); Region 31: North Carolina; Region 34: Oklahoma; Region 36: Western Pennsylvania; Region 37: South Carolina; Region 39: Tennessee; Region 42: Virginia; and Region 49: Texas - Central (Austin Area). Of these, Regions 14, 19, 27, and 42 also had increased actual clearing.





Map 1: NPSPAC Clearing Progress as of March 31, 20110³⁸

Additional information is available in Appendix 2.

5. <u>U.S.-Mexico Border Region</u>

The band plan for the U.S.-Mexico border region is still under development. Rebanding of Wave 4 licensees in the U.S.-Mexico border region is affected by ongoing international discussions with Mexico. Accordingly, the PSHSB issued a Public Notice on March 31, 2011, modifying the schedule for non-NPSPAC (Stage 1) and NPSPAC (Stage 2) licensees in the U.S.-Mexico border region. The PSHSB extended the negotiation period until July 1, 2011 and postponed the start of the mediation period until July 5, 2011 for such licensees. The PSHSB

³⁸ The percentages upon which the stages noted in the map are calculated were modified by the FCC's *March 31*, 2010 Interleaved Order and the data in the map reflects the new percentages and stages. Pursuant to that Order and the FCC's *March 31*, 2011 Interleaved Order, certain NPSPAC Regions were set to Stage 5 without regard to the percentage of clearing.

³⁹ See "Public Safety and Homeland Security Bureau Extends 800 MHz Rebanding Negotiation Period for Wave 4 Border Area NPSPAC and Non-NPSPAC Licensees Along the U.S.-Mexico Border," *Public Notice*, 26 FCC Rcd 4999 (2011).



also extended the filing freeze on new applications in the U.S.-Mexico border region until August 15, 2011. Extending the negotiation period for these licensees is expected to alleviate administrative burdens on licensees, avoid unnecessary rebanding expenditures, and provide additional time for resolution of border issues and issuance of frequency designations by the TA. The extension of negotiations and the application freeze does not apply to Wave 4 licensees along the U.S.-Mexico border that have received proposed replacement frequencies from the TA.

During the extended negotiation period, the FCC has encouraged Wave 4 licensees affected by the Mexican border region to engage in planning and negotiation activities to the extent that they are not frequency-dependent and would not result in unnecessary duplication of costs. ⁴⁰ If planning funding is required, licensees should submit a Request for Planning Funding ("RFPF") to the TA and negotiate a PFA with Sprint Nextel. Licensees may submit an RFPF prior to receiving replacement frequencies. As of March 31, 2011, 14 PFAs, with a total contract value, including amendments, of \$6.1 million, were approved by the TA for licensees in or adjacent to the Mexican border region. In addition, as of March 31, 2011, the TA had approved Subscriber Equipment Deployment ("SED") agreements and FRAs with a total contract value, including amendments, of \$10.8 million for licensees in or adjacent to the Mexican border region. ⁴¹

⁴⁰ See id.

⁴¹ The agreements do not include frequency-dependent activities.



II. QUARTERLY UPDATE

This section highlights the key areas within each stage and provides financial and support information about the program.

A. Update by Stage and Wave

The status of implementation for Stage 1 systems has a direct effect on the pace of reconfiguration for Stage 2 systems. Stage 1 licensees must be relocated off their frequencies in the lower 1-120 channel portion of the 800 MHz band before Stage 2 NPSPAC licensees can move to their new frequencies in that portion of the 800 MHz band. This interdependency of reconfiguration progress between Stages 1 and 2 is consistent across all four waves.

1. Stage 1 (Channels 1-120)

a. **Planning and Negotiations**

Most Stage 1 licensees included planning costs (if any) in their FRAs, but some negotiated Planning Funding Agreements with Sprint Nextel. As of March 31, 2011, 54 PFAs, with a total contract value, including amendments, of \$7.7 million, were approved by the TA for non-border Stage 1 licensees.

The negotiation of FRAs for non-border Stage 1 licensees is virtually completed. As of March 31, 2011, 913 FRAs (99 percent) have been submitted to the TA out of the 914 FRAs anticipated for non-border Stage 1 licensees. The TA has approved 913 FRAs with a contract value, including amendments, totaling \$82.4 million. Appendix 1A provides additional information about the status of FRA negotiations for non-border Channels 1-120 licensees.

In Stage 1, there were no mediation dockets (or "cases") pending as of March 31, 2011.

b. **Reconfiguration Implementation**

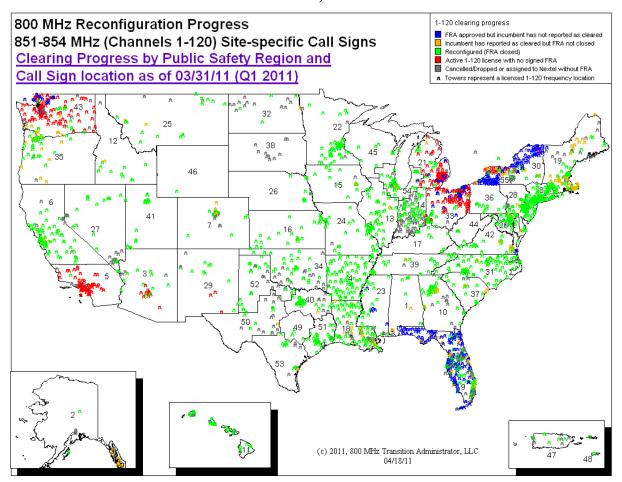
As of March 31, 2011, Sprint Nextel reported that physical retuning is complete for 897 non-border Stage 1 FRAs out of the 914 FRAs anticipated for Stage 1, which is 98 percent of non-border Channels 1-120 FRAs. Certain Public Safety licensees in Stage 1 have elected to retune their Stage 1 facilities along with their Stage 2 facilities.

As of March 31, 2011, 76 percent (unchanged since December 31, 2010) of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees. The difference between the percentages of call signs and FRAs is due to the FRA statistics not including agreements in border areas, while the call sign statistics do include call signs in border areas, with the majority of outstanding call signs being in the border areas as shown in Map 2. As of March 31, 2011, there were 40 NPSPAC regions in which 100 percent of the Channels 1-120 call signs were cleared.



Map 2 shows the progress of clearing Channels 1-120 to allow relocation of the NPSPAC band, with material progress in all areas of the country outside the areas affected by international borders.

Map 2: Channels 1-120 Locations and Reconfiguration Status, by NPSPAC Region as of March 31, 2011^{42}



2. Stage 2 (NPSPAC and Expansion Band)

a. **Planning and Negotiations**

In Stage 2, nearly half of the licensees sought planning funding and negotiated PFAs. As of March 31, 2011, 432 PFAs, with a total contract value, including amendments, of \$77.7 million, were approved by the TA for non-border Stage 2 licensees.

⁴² The licensee clearing information is provided by Sprint Nextel. Some regions adjacent to international borders will not reach 100 percent until revised border area band plans are available. Locations noted on the map are based upon ULS data regarding Channels 1-120 licensing as of November 2004.



During the first quarter of 2011, parties completed negotiations on and submitted to the TA an additional 6 Stage 2 FRAs. As shown in Table 1, as of March 31, 2011, 852 FRAs (99 percent) have been submitted to the TA out of the 864 FRAs anticipated for non-border Stage 2 licensees. The TA has approved 850 FRAs with a contract value, including amendments, totaling \$735.8 million.

Table 1: Status of Reconfiguration for Stage 2 (NPSPAC and Expansion Band) Licensees as of March 31, 2011 (milestones achieved by number of FRAs)⁴³

	Stage 2 Anticipated FRAs*	FRA Negotiations and Approval			Reconfiguration Implementation				
Wave		FRAs Submitted to TA	FRAs Approved by TA	% of Anticipated FRAs Approved by TA	# of FRAs with Physical Retunes Reported as Completed	% of Anticipated FRAs with Physical Retune Reported as Completed	Completion Certifications Submitted to TA	Completion Certifications Assessed by TA	% of Anticipated FRAs with Completion Certifications Assessed by TA
Wave 1	355	350	350	99%	226	64%	132	132	37%
Wave 2	226	225	225	99%	154	68%	92	92	41%
Wave 3	237	231	229	97%	139	59%	50	48	20%
Wave 4	46	46	46	100%	32	70%	19	17	37%
Total	864	852	850	98%	551	64%	293	289	33%

^{*} This table does not include any estimate of FRAs that will include call signs in or affected by the FCC-defined border areas.

The remaining licensees without FRAs are: (1) in the planning process, in which they are conducting planning activities pursuant to a PFA and working on preparing a cost estimate for their reconfiguration; (2) in the process of negotiating an FRA with Sprint Nextel; or (3) the subject of Recommended Resolutions pending before the FCC for *de novo* review. Many of these licensees have reached verbal agreement on, but have not yet executed, an FRA.

Table 2 provides Stage 2 status information in terms of the number of call signs that have achieved particular milestones.

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⁴³ Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2 and the number of FRAs with physical retunes reported as completed in column 6. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated). Given that some FRAs noted in the table are for licensees with mobile-only systems, there will be a difference between the number of FRAs and the number of FRAs reporting frequencies cleared.



Table 2: Status of Reconfiguration for Licensees in Stage 2 (NPSPAC and Expansion Band) as of March 31, 2011 (milestones achieved by number of call signs)

		otiations and		Reconfiguration Implementation					
Wave	Stage 2 Call Signs*	# in FRAs Submitted to TA	# in FRAs Approved by TA	% in FRAs Approved by TA	# Reported as Cleared by Licensee	% Reported as Cleared by Licensee	Completion Certifications Submitted to TA	Completion Certifications Assessed by TA	% with Completion Certifications Assessed by TA
Wave 1	2227	1996	1966	90%	1374	62%	490	488	22%
Wave 2	949	932	932	98%	423	45%	170	170	18%
Wave 3	1233	1132	1129	92%	470	38%	90	87	7%
Wave 4	1933	1102	1094	57%	195	10%	117	112	6%
Total	6342	5162	5151	81%	2462	39%	867	857	14%

^{*} Includes call signs in the FCC-defined international border areas.

(i) **Wave 1**

Wave 1, Stage 2 is the largest of the NPSPAC channel reconfiguration waves. As shown in Table 1 above, as of March 31, 2011, approximately 99 percent of the FRAs expected for Wave 1, Stage 2 have been approved by the TA.

The Wave 1, Stage 2 mediation period began on November 1, 2006. As of March 31, 2011, of the 337 mediation dockets opened for Wave 1, Stage 2 licensees, 330 mediation dockets had been resolved (an increase from 328 resolved as of December 31, 2010). The licensees in three mediations had negotiated PFAs: one had submitted a cost estimate to Sprint Nextel and two had reached agreement with Sprint Nextel but had not yet executed an FRA. Two mediation dockets were the subject of Recommended Resolutions pending before the FCC for *de novo* review.

(ii) **Wave 2**

As shown in Table 1 above, as of March 31, 2011, approximately 99 percent of the FRAs expected for Wave 2, Stage 2 have been approved by the TA.

The Wave 2, Stage 2 mediation period began on February 1, 2007. As of March 31, 2011, of the 235 mediation dockets opened for Wave 2, Stage 2 licensees, 234 mediation dockets had been resolved (an increase from 232 resolved as of December 31, 2010). The sole remaining licensee had submitted a cost estimate to Sprint Nextel.



(iii) Wave 3

Besides NPSPAC licensees, Wave 3, Stage 2 includes certain licensees with Southeast ESMR Band frequencies that were deferred from Wave 3, Stage 1 at the licensee's request. As shown in Table 1 above, as of March 31, 2011, approximately 97 percent of the FRAs expected for Wave 3, Stage 2 have been approved by the TA.

The Wave 3, Stage 2 mediation period began on May 1, 2007. As of March 31, 2011, of the 272 mediation dockets opened for Wave 3, Stage 2 licensees, 266 mediation dockets had been resolved (an increase from 262 resolved as of December 31, 2010). The licensees in six mediations had negotiated PFAs: two were in planning and four had reached agreement with Sprint Nextel but had not yet executed FRAs.

(iv) Wave 4

As shown in Table 1 above, as of March 31, 2011, 100 percent of the non-border area FRAs expected for Wave 4, Stage 2 have been approved by the TA. The expected FRAs for Wave 4, Stage 2 licensees with systems located in, or affected by, the international border areas with Canada and Mexico are not included in the FRA statistics for Wave 4.

The Wave 4, Stage 2 mediation period for non-border area licensees began on August 1, 2007. As of March 31, 2011, all of the 66 mediation dockets opened for Wave 4, Stage 2 licensees had been resolved.

b. **Reconfiguration Implementation**

Non-border Stage 2 licensees continue to make progress with their implementation activities.

(i) Implementation Planning Sessions

One of the TA's methods for facilitating implementation activities has been to conduct regional Implementation Planning Sessions ("IPS" or "sessions"). These sessions bring together Public Safety licensees, their equipment vendors, technical consultants, and Sprint Nextel to develop consolidated implementation schedules. The FCC requires licensees that have not completed reconfiguration to participate in IPS in their region, if offered.⁴⁵

During the sessions, the TA works with licensees to develop implementation schedules for the regions that identify key milestones and dependencies associated with reconfiguration implementation activities. The sessions help licensees adjust implementation schedules to deal

⁴⁴ Wave 3, Stage 1 licensees whose Wave 3 ESMR Negotiation Deferral Requests were granted in June 2006 had their negotiations and reconfiguration implementation deferred to Wave 3, Stage 2.

⁴⁵ See Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, *Order*, 24 FCC Rcd 7761, 7765 ¶ 9 (2009); see also "FCC Announces Supplemental Procedures and Provides Guidance for Completion of 800 MHz Rebanding," *Public Notice*, 22 FCC Rcd 17227, 17230 (2007) (stating that NPSPAC licensees "are expected to participate" in IPS).



with complicated interconnections and interdependencies of shared networks – particularly regarding setting dates for retuning mutual aid channels used by neighboring municipalities. IPS have also been successful in enabling parties to reach an understanding on the timing of clearing and surrendering frequencies for those licensees that are ready to transition to the new channels.

During the first quarter, the TA conducted IPS in NPSPAC Region 16: Kansas and Region 42: Virginia (Richmond area). The TA has held 41 IPS in 30 NPSPAC regions, which have been attended by 580 licensees, operating approximately 1.4 million radios. 46 Licensees that have participated in IPS should continue to move forward with and complete their implementation activities in accordance with the regional schedule developed at the session.

The TA will continue to hold IPS for NPSPAC regions in all waves, and follow-up sessions when needed. The TA continues to evaluate the remaining non-border NPSPAC regions to determine when it will be appropriate to schedule IPS in those regions. The TA is also gathering and analyzing information to assess future IPS for Wave 4. In some regions, the TA will hold a session to develop an initial regional schedule, with the understanding that follow-up IPS may be necessary. In a region where accelerating a session is not viable, or where the TA has determined that a session may not be necessary, the TA will communicate with licensees to document the interoperability environment, dependencies, and any other relevant issues and develop a regional schedule.

(ii) Reconfiguration of Subscriber Equipment

A key component of reconfiguration implementation is the retuning, reflashing, and/or replacement of subscriber equipment. Non-border Stage 2 licensees retuned, reflashed, or replaced approximately 45,000 radios (first touches) in the first quarter of 2011, raising the total number to approximately 1,214,000 radios (first touches) as of March 31, 2011.

(iii) Infrastructure Retuning and System Cutover

Another significant milestone in the implementation process is the retuning of base stations to the licensee's new channel assignments and commencement of system operations on the new channels. During the first quarter of 2011, there were an additional 26 non-border Stage 2 FRAs for which licensees reported their physical retunes as complete. Of the 864 FRAs expected for non-border Stage 2, there were 551 FRAs as of March 31, 2011 for which licensees had completed their physical retunes and transitioned to their new channels. This does not consider licensees with post-cutover subscriber unit second touches or other technical work. As of March 31, 2011, physical retuning was complete for 64 percent of non-border Stage 2 FRAs (an increase from 61 percent as of December 31, 2010).

As of March 31, 2011, 39 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees, which includes call signs in the border areas. The difference between the numbers by percentages of call signs and FRAs is again due to the fact that the FRA statistics

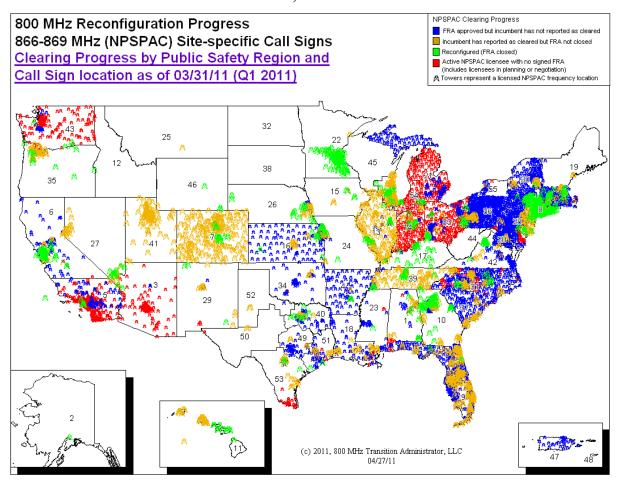
⁴⁶ The TA conducted 18 IPS in Wave 1 NPSPAC regions attended by 188 licensees, 12 IPS in Wave 2 NPSPAC regions attended by 185 licensees, and 11 IPS in Wave 3 NPSPAC regions attended by 207 licensees.



do not include agreements in border areas, while the call sign statistics do include border area call signs.

The following map graphically depicts NPSPAC reconfiguration progress, as of March 31, 2011, by licensed NPSPAC locations. Progress on Expansion Band clearing is detailed in Appendix 2.

Map 3: NPSPAC Locations and Reconfiguration Status, by NPSPAC Region as of March $31,2011^{47}$



3. <u>Implementation Schedule Implications</u>

The TA has identified certain NPSPAC regions where one or more key licensees and Sprint Nextel have not yet reached agreement on an FRA, and where the resulting delay is impeding program progress and delaying implementation by other licensees within their region

⁴⁷ This map shows frequency clearing as reported by the licensee to Sprint Nextel. Licensees generally report clearing before they file license modifications to delete cleared frequencies. Map 1 reflects clearing based on ULS licensing data, which is the basis for determining the release of additional interleaved band spectrum by Sprint Nextel.



and, in some cases, outside their region due to interoperability and dependencies between licensees. In regions with extensive interoperability, licensees with FRAs are waiting for the trailing licensees to complete FRA negotiations so that all licensees in the region can coordinate their implementation schedules in order to preserve interoperability and mutual aid operations. The TA encourages all parties to work to complete the steps necessary to allow appropriate dialogue on proposed costs and to reach agreement. It should be noted that several regions were removed from the following list because licensees completed FRA negotiations during the first quarter.

a. Wave 1

- Region 19: New England⁴⁸
- Region 28: Eastern Pennsylvania (east of Harrisburg, southern New Jersey, and Delaware)
- Region 42: Virginia

b. Wave 3

• Region 1: Alabama

• Region 18: Louisiana

4. Canadian Border Regions

The 30-month transition period for reconfiguration of licensees in the U.S.-Canada border regions began on October 14, 2008 and will end on April 14, 2011. ⁴⁹ The TA's Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions ("Implementation Plan") established two stages for the reconfiguration of Canadian border licensees. ⁵⁰ Stage 1 includes non-Public Safety licensees, such as B/ILT and SMR licensees. Stage 2 is comprised of both NPSPAC and non-NPSPAC Public Safety licensees. The Canadian border reconfiguration also includes clearing of channels in the 854-860 MHz range for Public Safety use and reconfiguration of frequencies in the 861-865 MHz range to separate ESMR systems into the higher portion of the band. The exact frequencies being reconfigured vary in each FCC-defined Canadian Border Region. The TA continued its efforts to support Canadian border region reconfiguration during the first quarter by using the mediation process to assist licensees and Sprint Nextel in negotiating FRAs and by addressing

⁴⁸ In addition, a delay in the clearing of Channels 1-120 by one licensee in Region 19 has delayed the implementation of at least three other licensees.

⁴⁹ See "Public Safety and Homeland Security Bureau Announces that the 30-Month Transition Period for 800 MHz Band Reconfiguration in Regions Along the U.S.-Canada Border will Commence on October 14, 2008," *Public Notice*, 23 FCC Rcd 14877 (2008) ("Canadian Border Public Notice").

⁵⁰ See 800 MHz Transition Administrator, LLC, "Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions," WT Docket No. 02-55 (filed Oct. 1, 2008), available at http://www.800TA.org/content/PDF/other/Implementation_Plan_and_Timetable_CBR.pdf, approved by Canadian Border Public Notice.



frequency issues raised by licensees. On April 8, 2011, the PSHSB extended the filing freeze on non-rebanding-related applications in the Canadian Border Regions until April 14, 2012.

a. Frequency Proposals

The TA's frequency planning activities in the Canadian border-affected area in the first quarter of 2011 continued to focus on addressing issues raised by licensees, such as combiner spacing or unique equipment limitations, and providing replacement frequencies for STAs granted after the initial frequency planning was completed. Additional information about Frequency Proposal Reports is provided in Appendix 5.

b. **Planning**

As of March 31, 2011, 67 PFAs, with a total contract value, including amendments, of \$14.6 million, were approved by the TA for licensees in or adjacent to the Canadian Border Regions. After reaching agreement on a PFA, licensees and their vendors conduct planning activities, such as system inventory, frequency analysis, and development of a reconfiguration plan, and prepare a cost estimate for their reconfiguration. Licensees are required to complete planning and submit a cost estimate to Sprint Nextel within 90 to 110 days, depending on the number of subscriber units in their system, of the *later* of TA approval of the PFA or receipt of an FPR. If a licensee needs additional time to complete planning, it should request an extension from the PSHSB.

c. **Negotiations**

After a licensee submits a cost estimate to Sprint Nextel, the licensee and Sprint Nextel have 30 days for FRA negotiations. If they are unable to negotiate an FRA within the 30-day period, the parties actively participate in mediation for 20 days. Table 3 provides information about the status of FRA negotiations and approval for Canadian border licensees.



Table 3: Status of Reconfiguration for Canadian Border Licensees as of March 31, 2011 (milestones achieved by number of FRAs)⁵¹

(inflestories define ; ed s											
		FRA Negotiations and Approval			Reconfiguration Implementation						
Stage	Anticipated FRAs	FRAs Submitted to TA	FRAs Approved by TA	% of Anticipated FRAs Approved by TA	# of FRAs with Physical Retunes Reported as Completed	% of Anticipated FRAs with Physical Retune Reported as Completed	Completion Certifications Submitted to TA	Completion Certifications Assessed by TA	% of Anticipated FRAs with Completion Certifications Assessed by TA		
Stage 1	75	74	65	87%	55	73%	44	44	59%		
Stage 2	123	98	92	75%	33	27%	19	17	11%		
Total	198	172	157	79%	88	44%	63	61	31%		

Appendices 1B and 3B provide additional information about the status of FRA negotiations for Canadian border licensees.

(i) <u>Stage 1</u>

Most Canadian border Stage 1 licensees included planning costs (if any) in their FRAs. Seven Stage 1 licensees negotiated PFAs.

The negotiation and mediation period for Canadian border region Stage 1 licensees without a PFA began on January 12, 2009. As of March 31, 2011, of the 129 mediation dockets opened for Stage 1 licensees, 127 mediation dockets had been resolved. The licensees in the remaining two mediations had submitted cost estimates to Sprint Nextel.

During the first quarter, parties submitted one additional Stage 1 FRA to the TA. As of March 31, 2011, 74 FRAs (99 percent) were submitted to the TA out of the 75 FRAs anticipated for Canadian border region Stage 1 licensees. The TA has approved 65 Canadian Border Stage 1 FRAs with a contract value, including amendments, totaling \$5.3 million.

(ii) Stage 2

Nearly half of the Canadian border Stage 2 licensees submitted an RFPF and negotiated a PFA. Some of these licensees are currently engaged in activities to plan for their reconfigurations and prepare reconfiguration cost estimates, and many licensees have already submitted cost estimates and entered into or completed FRA negotiations with Sprint Nextel.

For Canadian border region Stage 2 licensees that do not require a PFA, the negotiation and mediation period began on April 15, 2009. After submitting a cost estimate, a licensee and

⁵¹ Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2 and the number of FRAs with physical retunes reported as completed in column 6. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated).



Sprint Nextel had 30 days to negotiate an FRA under the monitoring of a TA mediator. If, at the end of the 30-day period, there was no agreement on an FRA, the licensee and Sprint Nextel actively participated in mediation for 20 days.

As of March 31, 2011, of the 156 mediation dockets opened for Stage 2 licensees, 136 mediation dockets had been resolved (an increase from 135 resolved as of December 31, 2010). The licensees in 18 mediations had negotiated PFAs: eight of these were in various stages of planning; five had submitted cost estimates to Sprint Nextel; and five had reached agreement with Sprint Nextel but had not yet executed FRAs. The parties to one mediation had reached agreement but had not yet executed an FRA following *de novo* review of a Recommended Resolution.

During the first quarter 2011, parties completed negotiations on and submitted to the TA an additional two FRAs for Stage 2 licensees. As of March 31, 2011, 98 FRAs (80 percent) were submitted to the TA out of the 123 FRAs anticipated for Canadian border region Stage 2 licensees. The TA has approved 92 FRAs with a contract value, including amendments, totaling \$44.3 million.

d. **Reconfiguration Implementation**

Canadian border licensees continue to make progress with their implementation activities.

(i) **Stage 1**

During the first quarter 2011, there were no Canadian border Stage 1 FRAs for which licensees reported their physical retunes as complete. As of March 31, 2011, there were 55 Canadian border Stage 1 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. As of March 31, 2011, physical retuning was complete for 73 percent of Canadian border Stage 1 FRAs.

The map below shows the implementation progress of Canadian border Stage 1 licensees.



Map 4: Canadian Border Region Stage 1 Clearing Progress

800 MHz Reconfiguration Progress (c) 2011, 800 MHz Transition Administrator, LLC 05/05/11 Canadian Border Regions, Stage 1 Site-specific Call Signs Clearing Progress and Call Sign location as of 03/31/11 (Q1 2011) Canadian Border Region Clearing Progress FRA approved but incumbent has not reported as cleared Incumbent has reported as cleared but FRA not closed Reconfigured (FRA closed) 32 25 Cancelled/Expired/Dropped 43 Canadian Border Regions 38 15 26 41 7 16 24

(ii) Stage 2

33

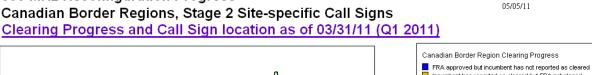
Reconfiguration of Stage 2 Public Safety licensees, often with complex system designs and interoperability requirements among numerous licensees in a region, requires more time and coordination than is needed for Stage 1 reconfiguration. Furthermore, certain Stage 1 licensees need to complete their physical reconfiguration in order to clear replacement channels for Stage 2 licensees. During the first quarter, there were an additional two Canadian border Stage 2 FRAs for which licensees reported their physical retunes as complete. As of March 31, 2011, there were 33 Canadian border Stage 2 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. As of March 31, 2011, physical retuning was complete for 27 percent of Canadian border Stage 2 FRAs (an increase from 25 percent as of December 31, 2010).

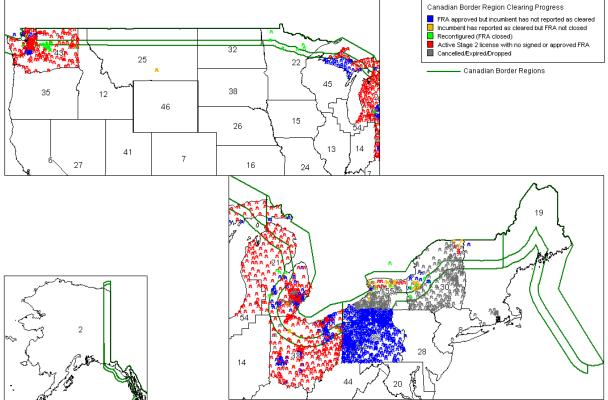
The map below shows the implementation progress of Canadian border Stage 2 licensees.



Map 5: Canadian Border Region Stage 2 Clearing Progress

800 MHz Reconfiguration Progress (c) 2011, 800 MHz Transition Administrator, LLC Canadian Border Regions, Stage 2 Site-specific Call Signs





5. **Puerto Rico**

The 18-month transition period for reconfiguration of licensees in Puerto Rico began on September 20, 2010 and will end on March 19, 2012. The PSHSB's *Third Report and Order* established three stages for reconfiguration in Puerto Rico. Stage 1 is the relocation of non-Public Safety licensees in Channels 1-120. In Stage 2, NPSPAC licensees relocate 15 MHz lower to the new NPSPAC Band; high-site incumbent licensees relocate from the ESMR Band to the Interleaved Band; and EA and site-based ESMR licensees that are part of an EA Election relocate from the Interleaved, Expansion, and Guard Bands into the ESMR Band. There are two EA licensees that have made elections to move frequencies into the ESMR band. Stage 3 may include the relocation of the licenses of Preferred Communication Systems, Inc. and Preferred Acquisitions, Inc. and, if necessary, pro rata apportionment of ESMR spectrum in accordance with the PSHSB's directions in the *Third Report and Order*.

⁵² See Puerto Rico Public Notice.



The TA's Implementation Timetable for the Reconfiguration of the 800 MHz Band in Puerto Rico ("Implementation Timetable") set forth the timeframe and sequence for the reconfiguration of Puerto Rico licensees.⁵³ It established the timelines for affected licensees to file Guard Band Elections, submit cost estimates, negotiate FRAs, and complete implementation.

The 90-day mandatory negotiation period for the remaining high-site non-Public Safety incumbent licensees in Puerto Rico that must be reconfigured from the 816.5-821/861.5-866 MHz portion of the band began on September 20, 2010. After a licensee submits a cost estimate, it negotiates an FRA with Sprint Nextel. If a licensee and Sprint Nextel did not negotiate and submit to the TA an FRA by the end of the negotiation period on December 20, 2010, they entered mediation.

The mediation period for Puerto Rico licensees began on December 21, 2010 and lasted 30 working days, until February 3, 2011. During the mediation process, the licensee and Sprint Nextel must identify specific issues in dispute, state their positions with respect to those issues, and work towards reaching an agreement with the assistance of a TA Mediator. As of March 31, 2011, of the eight mediation dockets opened for Puerto Rico licensees, three mediation dockets had been resolved (an increase from one resolved as of December 31, 2010). The licensees in three mediation dockets had reached agreement with Sprint Nextel but had not yet executed an FRA. The parties in one mediation docket were negotiating a PFA, and one licensee that had negotiated a PFA with Sprint Nextel was in planning.

As of March 31, 2011, two FRAs were submitted to the TA out of the seven FRAs anticipated for Puerto Rico licensees that must be reconfigured from the 816.5-821/861.5-866 MHz portion of the band. Appendices 2 and 3C provide additional information.

6. ESMR Band Licensees

There are some non-border high-site licensees located in the ESMR Band (817-821/862-866 MHz) that are required to relocate to frequencies in the non-ESMR band below 816/861 MHz. The TA placed these licensees on the same schedule for FRA negotiations and mediation as the Puerto Rico licensees. The 90-day mandatory negotiation period for such licensees began on September 20, 2010. If an ESMR Band licensee and Sprint Nextel did not negotiate and submit to the TA an FRA by the end of the negotiation period on December 20, 2010, the parties entered mediation.

The mediation period for ESMR Band licensees began on December 21, 2010 and lasted 30 working days, until February 3, 2011. As of March 31, 2011, of the five mediation dockets opened for ESMR Band licensees, four mediation dockets had been resolved (an increase from two resolved as of December 31, 2010). The parties in one mediation docket had reached agreement with Sprint Nextel but had not yet executed an FRA.

As of March 31, 2011, no FRAs were submitted to the TA out of the one FRA anticipated for an ESMR Band licensee. Appendix 3C provides additional information.

⁵³ See Implementation Timetable.



7. Change Notices and Amendments

When a licensee encounters an emergency or unforeseeable need to change the scope or cost of its planning or reconfiguration implementation activities after it has signed its TA-approved PFA or FRA, it must submit a Change Notice to Sprint Nextel and the TA. Change Notices generally seek modifications to the services and equipment provided for in the PFA or FRA and the associated costs. The TA encourages licensees to use the Change Notice Form available on the TA's website when submitting a Change Notice.⁵⁴

During the first quarter of 2011, licensees submitted 104 Change Notices. Some Change Notices are resolved quickly, but others can take time to negotiate and result in an amendment to the PFA or FRA which must be submitted to the TA for approval. In some cases, the TA uses the mediation process to assist licensees and Sprint Nextel in reaching agreement on Change Notices. During the first quarter of 2011, licensees and Sprint Nextel negotiated and submitted to the TA 11 PFA amendments and 91 FRA amendments.

B. Program Financial Information

This section provides information for the first quarter of 2011 regarding reconfiguration expenditures, the Letter of Credit, the external audit, the TA's fees and expenses, and the closing process and reconfiguration Completion Certifications.

1. Reconfiguration Expenditures

a. 800 MHz Incumbent Licensee Reconfiguration Costs

As of March 31, 2011, Sprint Nextel and incumbent licensees had executed FRAs and PFAs pursuant to TA-approved cost estimates, as adjusted to reflect TA-approved actual costs, totaling approximately \$970.1 million, and Sprint Nextel had paid approximately \$595.5 million of this amount as both advance payments and for work completed to date. This compares to \$933.0 million in executed FRAs and PFAs and \$562.6 million paid as of December 31, 2010.

Sprint Nextel has reported to the TA that, as of March 31, 2011, it had incurred, on a cash basis, approximately \$1,442.5 million in costs for: (1) payments made to incumbent licensees or their vendors in accordance with TA-approved agreements executed by incumbent licensees and Sprint Nextel; and (2) replacement equipment costs, including costs related to the development of software for certain incumbent licensee subscriber equipment that enables such subscriber equipment to be retuned rather than replaced and costs related to replacement equipment to be provided to incumbent licensees by Sprint Nextel (collectively "800 MHz Incumbent Licensee Reconfiguration Costs"). To date, Sprint Nextel had requested that the TA assess approximately \$632.8 million of the 800 MHz Incumbent Licensee Reconfiguration Costs (submitted as of March 31, 2011) for the purpose of determining whether those costs are creditable against the payment Sprint Nextel will make to the United States Treasury at the completion of reconfiguration ("Creditable Costs"). The status of these costs is as follows:

⁵⁴ The form is available at http://www.800TA.org/content/resources/Change Notice Form.doc.



- \$512.4 million is determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$120.4 million requires additional information from Sprint Nextel or incumbent licensees to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$809.7 million of the 800 MHz Incumbent Licensee Reconfiguration Costs to the TA for credit assessment or for external audit. The \$809.7 million consists primarily of payments for replacement radios and other equipment.

b. **Sprint Nextel Costs**

Sprint Nextel has reported to the TA that, as of March 31, 2011, it had incurred, on a cash basis, approximately \$311.6 million in costs to support: (1) incumbent licensee negotiations; (2) systems development costs for tracking and reporting of program activity, (3) Sprint Nextel's program and financial management activities; (4) other program costs; and (5) reconfiguration of Sprint Nextel's systems in the 800 MHz band (collectively "Sprint Nextel Costs"). The Sprint Nextel Costs exclude certain amounts incurred related to Sprint Nextel's internal network costs that Sprint Nextel may submit for credit at a later date ("To Be Determined Sprint Nextel Costs"). To date, Sprint Nextel has requested that the TA assess approximately \$259.3 million of the Sprint Nextel Costs (submitted as of December 31, 2010) for the purpose of determining whether those costs are Creditable Costs. The TA has performed a review of approximately \$246.1 million in costs (submitted as of December 31, 2009). The status of these costs is as follows:

- \$163.8 million was determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$82.3 million requires additional information from Sprint Nextel to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$52.3 million of the Sprint Nextel Costs or any of the To Be Determined Sprint Nextel Costs to the TA for credit assessment or for external audit.

c. <u>1.9 GHz Clearing Costs</u>

Sprint Nextel has reported to the TA that, as of March 31, 2010, it had incurred approximately \$742.9 million in costs associated with reconfiguration of the 1.9 GHz band. These costs are reported for informational purposes only. The TA does not conduct an analysis of these costs.

d. Estimated Total Reconfiguration Expenditures

On May 5, 2011, Sprint Nextel filed with the Securities and Exchange Commission ("SEC") its Quarterly Report on Form 10-Q for the quarterly period ended March 31, 2011 and



disclosed that its total payments directly attributable to its performance under the *Report and Order*, from the inception of the program through March 31, 2011, are approximately \$2.9 billion.⁵⁵

2. <u>Letter of Credit</u>

For the quarter ended March 31, 2011, Sprint Nextel made its required payments to licensees and vendors. Accordingly, there has been no need to draw on the Letter of Credit through March 31, 2011. Sprint Nextel has reported to the TA that, as of March 31, 2011, it had incurred, on a cash basis, approximately \$175.9 million in Letter of Credit Fees.

The TA has continued to monitor the amount of the Letter of Credit in view of Sprint Nextel's programmatic obligations. On December 23, 2010, the TA recommended that the Letter of Credit be further reduced by \$87.6 million based on costs paid through September 30, 2010. The FCC concurred with the TA's request on January 4, 2011, and the Letter of Credit was reduced from \$1.268 billion to \$1.180 billion. On March 24, 2011, the TA recommended that the Letter of Credit be further reduced by \$69.9 million based on costs paid through December 31, 2010. The FCC concurred with the TA's request on April 5, 2011, and the Letter of Credit was reduced from \$1.180 billion to \$1.111 billion.

3. External Audit

In the first quarter of 2011, Reznick Group, the external auditors selected by the TA continued the annual audit of program expenditures for the year ended December 31, 2010 and for the period from inception (August 6, 2004) through December 31, 2010 ("the 2010 Audit"). As discussed previously, certain 800 MHz Incumbent Licensee Reconfiguration Costs and Sprint Nextel Costs have not been submitted by Sprint Nextel to the TA for credit assessment or for external audit. Accordingly, these costs may be included in a subsequent period audit.

4. <u>Transition Administrator</u>

a. Fees, Expenses, and Staffing

The TA's fees and expenses for the quarter ended March 31, 2011 were approximately \$7.5 million in fees and approximately \$0.09 million in expenses, for a total of approximately \$7.6 million, which is approximately \$0.01 million less than the forecast for the first quarter. Additional details are provided in Appendix 9. TA staffing as of March 31, 2011 consisted of 55 Full Time Equivalents ("FTEs").

The TA's fees and expenses for the quarter ending June 30, 2011 are estimated at \$7.9 million in fees and \$0.1 million in expenses, for a total of \$8.0 million.

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⁵⁵ See Sprint Nextel Corporation, Quarterly Report (Form 10-Q), at 12 (filed May 5, 2011), available at http://www.sec.gov/Archives/edgar/data/101830/000010183011000020/sprintq1201110-q.htm.



b. <u>Disclosure of Non-Reconfiguration Fees</u>

In accordance with the TA's Independence Management Plan, the TA reports that Deloitte LLP received \$572,577 and Deloitte Consulting LLP, a subsidiary of Deloitte LLP, received \$0 from Sprint Nextel in non-TA fees and costs for the quarter ended March 31, 2011. 56

5. Closing Process and Reconfiguration Completion Certifications

After licensees complete planning activities or physical reconfiguration, they must close their PFA or FRA with Sprint Nextel. The closing process ensures that both parties have met all of their obligations. For FRAs, the closing process consists of the following activities:

- 1. License Modification The modification of the licensee's FCC licenses to delete old frequencies.
- 2. Equipment Reconciliation The true up of loaned, replaced, and replacement equipment.
- 3. Actual Cost Reconciliation ("ACR") The true up of cost support with amounts paid or to be paid by Sprint Nextel.
- 4. Closing The preparation, execution, and delivery of the closing documents, including an FRA Completion Certification.

During the ACR Process, a licensee provides Sprint Nextel with supporting documentation for the actual costs incurred for its planning or reconfiguration, and Sprint Nextel validates the costs incurred and performs a true-up of the actual costs as compared to the estimated costs in the PFA or FRA. The result is an ACR Statement documenting the actual costs incurred and payments made to the licensee, including the final payment to be made to the licensee or any refunds due to Sprint Nextel.

Once the ACR Statement is complete, Sprint Nextel sends the licensee closing documents, including a Completion Certification. A licensee is required by its PFA or FRA to execute and return the closing documents to Sprint Nextel.

The PFA Completion Certification indicates that all work required to plan for the reconfiguration of the licensee's facilities has been satisfactorily completed and that the licensee and Sprint Nextel have agreed on the amount paid by Sprint Nextel for such work. During the first quarter of 2011, 12 PFA Completion Certifications were submitted to the TA, increasing the total submitted to 316.⁵⁷ Of these, the TA reviewed and found 315 PFAs sufficient, subject to post-close audit adjustments, with the remaining one under review as of March 31, 2011. Appendix 8 contains a summary of PFAs that have closed as of March 31, 2011.

⁵⁶ See "Independence Management Plan for 800 MHz Transition Administrator Team Members (Version 1.4)," at 4, attached to Letter from Robert B. Kelly, Squire, Sanders & Dempsey (US) LLP, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Apr. 21, 2011).

⁵⁷ Of these, 38 were for Stage 1 licensees and 278 were for Stage 2 licensees.



The FRA Completion Certification certifies that the licensee has relinquished its original 800 MHz frequencies and reconfigured its facilities to operate on replacement frequencies; that all reconfiguration work required has been satisfactorily completed; and that the licensee and Sprint Nextel have agreed on the amount paid by Sprint Nextel for such work. A licensee's reconfiguration is not complete until this certification has been executed and delivered by the licensee. During the first quarter of 2011, 32 FRA Completion Certifications were submitted to the TA, increasing the total submitted to 1,209.⁵⁸ Of these, the TA reviewed and found 1,200 FRAs sufficient, subject to post-close audit adjustments, with the remaining nine under review as of March 31, 2011. Appendix 8 contains a summary of FRAs that have closed as of March 31, 2011.

The TA inspected the amounts expended on activities for the above-referenced PFAs and FRAs, pending any results of the TA's post-close review rights or external audit, to determine (1) that the amounts paid by Sprint Nextel do not exceed TA-approved contract amounts, and (2) that the reconciliation ("true-up") of any additional amount due to the licensee or its vendor or any refund due Sprint Nextel, as determined by Sprint Nextel and the licensee, is properly reflected in the 800 MHz accounting records and is consistent with payments made.

As outlined in Table 4, there continue to be delays between the time licensees complete physical reconfiguration and the closing of the FRA. As of March 31, 2011 the closing process has taken an average of 11.3 months to complete following the completion of physical reconfiguration compared to an average of 11.2 months as of December 31, 2010. For those licensees that have completed physical reconfiguration but have not closed the FRA as of March 31, 2011, an average of 19.8 months has elapsed since the completion of the physical reconfiguration compared to an average of 18.2 months as of December 31, 2010.

⁵⁸ Of these, 896 were for Stage 1 licensees and 313 were for Stage 2 licensees.



Table 4: Status of FRAs in the Closing Process Following Completion of Physical Reconfiguration⁵⁹

		Time Ela	apsed Since	e Physical	Retune Co	mplete	
Status of FRAs Activity to be Completed	Quantity	Less than 3 Months	3 to 6 Months	6 to 9 Months	9 to 12 Months	12 Months or Longer	% Greater than or Equal to 12 Months
Equipment Reconciliation*	154	16	27	8	13	90	40.9%
License Modification	5	1	1	1	0	2	0.9%
Actual Cost Reconciliation Process**	162	5	13	15	15	114	51.8%
Closing	16	0	1	0	1	14	6.4%
Total FRAs Pending in Closing Process	337	22	42	24	29	220	
Closed FRAs***	1209						
Total FRAs for which physical reconfiguration is complete	1546						

^{*} Includes 3 FRAs for which amendment(s) were submitted subsequent to the Actual Cost Reconciliation Process.

It is very important for licensees and Sprint Nextel to complete the closing process in a timely manner. Licensees and Sprint Nextel should complete ACR and the other closing activities in accordance with the timeframes suggested in the Actual Cost Reconciliation Fact Sheet. To minimize the effort and times associated with the closing process, licensees should also review the following TA guidance: the Change Notice Process Fact Sheet, the Incumbent Labor Reimbursement Policy, and the Reconfiguration Completion Checklist. Each of these documents is available on the TA's website at www.800TA.org. In addition, Webinars (online training seminars) regarding closing process topics, such as ACR and Reconfiguration Completion, to assist licensees in understanding the key activities in the process may be found on the TA's website at http://www.800TA.org/content/ipswebinars. The TA will continue to monitor the closing process, and make inquiries of licensees and Sprint Nextel, to facilitate adherence to the timelines and guidance.

C. Specialized Support Functions

This section outlines additional information about TA activities that support the program, such as the Contact Center, the website, outreach, and FRA review.

To facilitate successful 800 MHz band reconfiguration, licensees and other stakeholders must have rapid and consistent access to accurate reconfiguration information, processes, and

^{**} Includes 16 FRAs that are also pending License Modification.

^{***} Includes 9 FRAs that are pending TA review of the TA Completion Certifications.

⁵⁹ Sprint Nextel is the data source for this table.



procedures. As such, the TA executes an approach that is intended to engage, educate, and equip the impacted stakeholders with the knowledge necessary to plan and implement reconfiguration activities. The TA employs a multi-pronged approach, including direct calling campaigns, conference and event attendance ("Stakeholder Outreach"), Webinars (online training seminars), and interaction with industry press to accomplish these goals.

1. <u>Stakeholder Inquiries</u>

The TA maintains a "Contact Center" to receive and process questions and requests for information regarding reconfiguration and the TA's activities. The TA receives inquiries from a variety of stakeholders: licensees, vendors, consultants, associations, and the trade press. During the first quarter, the TA received a total of 4,677 inquiries to the Contact Center (1 Contact Center (1,353 in January 2011; 1,596 in February 2011; and 1,728 in March 2011).

Several parties have contacted the TA regarding possible investment opportunities in 800 MHz band spectrum following reconfiguration. The TA has no role in the allocation of frequencies following the completion of the 800 MHz band reconfiguration. The TA does not provide advice on investments, acquisitions, or usage of licenses in the 800 MHz band. Parties interested in such matters may wish to consult the FCC's rules and regulations and visit the FCC's website at http://www.fcc.gov/pshs/public-safety-spectrum/800-MHz/ and http://www.fcc.gov/pshs/public-safety-spectrum/800-MHz/ and http://www.fcc.gov/pshs/public-safety-spectrum/800-MHz/ and http://www.fcc.gov/index.htm?job=wt_investment_scams.

2. TA-Produced Materials, TA's Website, and Outreach Activities

During the first quarter, the TA continued to distribute informational materials to stakeholders relating to the reconfiguration process, including fact sheets, licensee forms, direct mailings, and other materials as listed below. Many of these items are posted on the TA's website (www.800TA.org).

- Forms and Website Updates Created, updated, and posted several documents to the TA's website, including updated information regarding reconfiguration in the Mexican Border Region, Puerto Rico, and the U.S. Virgin Islands. The TA also created and posted the U.S. Virgin Islands Election Form for Relocation to the Guard Band
- Cost Metrics The TA publishes monthly updates to the FRA Cost Metrics, which are a set of metrics comprised of licensee reconfiguration implementation costs and rates, based on system size.

These new or modified materials, in addition to materials previously published, are intended to provide stakeholders with sufficient information to effectively plan, negotiate, and implement reconfiguration.

The TA's website is a significant component of the Stakeholder Outreach efforts. During the first quarter, updates were made to the TA's website to post and advertise new and updated



TA-produced materials and guidance for licensees, and to post copies of FCC Public Notices and Orders. The TA's website received an estimated 7,969 visits during the first quarter.⁶⁰

3. Frequency Reconfiguration Agreement Review

The TA continues to meet its service-level goals for reviewing FRAs. ⁶¹ Detailed information about the time required by the TA to review and approve Stages 1 and 2 FRAs submitted to the TA is available in Appendices 6 and 7.

 $^{^{60}}$ The TA has adopted "visits" instead of "hits" as a more accurate metric to utilize in identifying unique website traffic.

⁶¹ The TA's service-level targets for FRA review are review of 80 percent of FRAs within 5 business days, 95 percent within 10 business days, and 100 percent within 15 business days.



III. APPENDICES

Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2011

NPSPAC Region	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	by TA	FRAs with Physical Retunes Reported as Completed*
		Numbe	r of Frequency Recor	nfiguration Agreen	nents (FRAs)
Wave 1	354	354	354	354	349
6	44	44	44	44	44
7	17	17	17	17	17
8	37	37	37	37	37
9	1	1	1	1	1
11	9	9	9	9	9
13	23	23	23	23	23
14	13	13	13	13	13
19	26	26	26	26	25
20	23	23	23	23	20
27	26	26	26	26	26
28	25	25	25	25	25
35	16	16	16	16	16
41	7	7	7	7	7
42	18	18	18	18	17
45	8	8	8	8	8
54	20	20	20	20	20
Multiregion	41	41	41	41	41
Wave 2	205	205	205	205	205
4	11	11	11	11	11
12	6	6	6	6	6
15	6	6	6	6	6
16	12	12	12	12	12
17	12	12	12	12	12
22	34	34	34	34	34
24	16	16	16	16	16
25	4	4	4	4	4
26	4	4	4	4	4
32	1	1	1	1	1
34	2	2	2	2	2
38	1	1	1	1	1
39	25	25	25	25	25
40	12	12	12	12	12
44	2	2	2	2	2
49	3	3	3	3	3
51	14	14	14	14	14
52	8	8	8	8	8
Multiregion	32	32	32	32	32

Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2011

NPSPAC Region	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Numbe	of Frequency Recor	nfiguration Agreen	nents (FRAs)
Wave 3	241	240	240	240	235
1	15	15	15	15	15
9	88	88	88	88	84
10	45	45	45	45	45
18	17	17	17	17	17
23	17	17	17	17	17
31	23	23	23	23	23
37	6	6	6	6	6
47	6	5	5	5	5
48	3	3	3	3	3
Multiregion	21	21	21	21	20
Wave 4	114	114	114	114	108
2	4	4	4	4	4
3	24	24	24	24	24
5	3	3	3	3	3
10	1	1	1	1	1
18	15	15	15	15	12
21	1	1	1	1	1
23	2	2	2	2	0
29	10	10	10	10	10
30	5	5	5	5	5
33	10	10	10	10	10
36	5	5	5	5	5
43	5	5	5	5	5
50	8	8	8	8	8
53	6	6	6	6	6
54	4	4	4	4	4
63	2	2	2	2	1
Multiregion	9	9	9	9	9
TOTAL	914	913	913	913	897

^{*} Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 1B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 1: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2011

NPSPAC Region	Number of Stage 1 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre- Contract Agreement*	FRAs Submitted to TA**	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		N	lumber of Freque	ncy Reconfigura	tion Agreements	(FRAs)
2	2	2	2	2	2	2
12	1	1	1	1	1	0
19	7	7	7	7	7	7
21	6	6	6	6	4	4
22	3	3	3	3	3	3
25	2	2	2	2	2	1
30	4	4	4	4	4	4
32	4	4	4	4	4	4
33	18	18	17	17	17	12
36	2	2	2	2	2	1
43	15	15	15	15	12	11
54	1	1	1	1	1	1
55	3	3	3	3	3	3
Multiregion	7	7	7	7	3	2
TOTAL	75	75	74	74	65	55

^{*} Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

^{**} The TA has withheld approval of certain Canadian Border Region FRAs due to issues that require coordination with licensees in Canada and the Canadian government. The TA provided limited approval of these FRAs in May 2011 to enable licensees to move forward with certain implementation activities.

Appendix 2 Status of Reconfiguration for Licensees in Channels 1-120: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 03/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre- Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 03/31/11 Call Signs with Reconfiguration Applications Submitted to FCC Number of Call S	Through 03/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 03/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 03/31/11 Call signs with Surrender Applications Granted
Wave 1	Subtotal	790	790	790	790	790	783	783	787	780	776	769
6	CA - North	107	107	107	107	107	107	107	107	107	107	106
7	Colorado	27	27	27	27	27	27	27	27	27	27	27
8	NY - Metro (CT, NJ, NY, PA)	96	96	96	96	96	96	96	96	96	96	96
11	Hawaii	55	55	55	55	55	55	55	55	55	55	55
13	Illinois	40	40	40	40	40	40	40	40	40	40	40
14	Indiana	27	27	27	27	27	27	27	27	27	27	27
19	ME, NH, VT, MA, RI, CT	72	72	72	72	72	70	70	69	69	64	64
20	MD; DC; VA - Northern	66	66	66	66	66	61	61	66	62	61	60
27	Nevada	63	63	63	63	63	63	63	63	63	63	63
28	NJ, PA, DE	67	67	67	67	67	67	67	67	67	67	67
35	Oregon	48	48	48	48	48	48	48	48	48	48	47
41	Utah	21	21	21	21	21	21	21	21	21	21	21
42	Virginia	52	52	52	52	52	52	52	52	49	51	47
45	Wisconsin	13	13	13	13	13	13	13	13	13	13	13
54	Chicago	36	36	36	36	36	36	36		36	36	36
Wave 2	Subtotal	469	469	469	469	469	468	468	469	469	466	466
4	Arkansas	38	38	38	38	38	38	38	38	38		38
12	Idaho	14	14	14	14	14	14	14		14		14
15	Iowa	16	16	16	16	16	16	16		16		16
16	Kansas	33	33	33	33	33	33	33		33	33	33
17	Kentucky	16	16	16	16	16	16	16		16		16
22	Minnesota	74	74	74	74	74	74	74		74		74
24	Missouri	37	37	37	37	37	37	37		37		37
25	Montana	19	19	19	19	19	19	19		19		19
26	Nebraska	10	10	10	10	10	10	10	10	10	10	10
32	North Dakota	6	6	6	6	6	6	6		6		6
34	Oklahoma	25	25	25	25	25	25	25	25	25	25	25
38	South Dakota	1	1	1	1	1	1	1	1	1	1	1
39	Tennessee	43	43	43	43	43	43	43		43		41
40	TX - Dallas	38	38	38	38	38	38	38		38		38
44	West Virginia	3	3	3	3	3	3	3	3	3	3	3
46	Wyoming	1	1	1	1	1	1	1	1	1	1	1
49	TX - Austin	11	11	11	11	11	11	11	11	11	11	11
51	TX - Houston	42	42	42	42	42	41	41	42	42		41
52	TX - Lubbock	42	42	42	42	42	42	42	42	42	42	42

Appendix 2

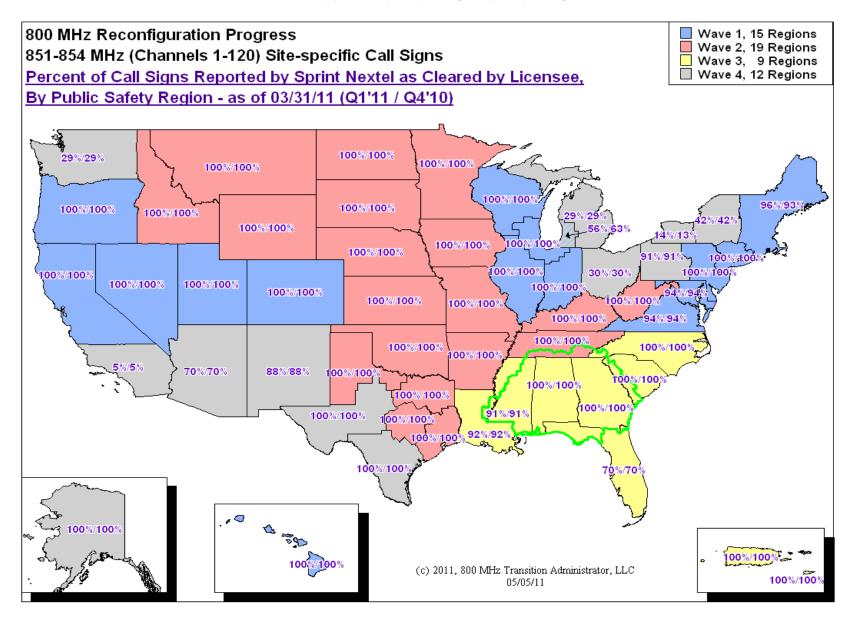
Status of Reconfiguration for Licensees in Channels 1-120:

Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 03/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre- Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 03/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 03/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 03/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 03/31/11 Call signs with Surrender Applications Granted
Wave 3	Subtotal	511	511	511	511	511	Number of Call S 507	igns 506	505	438	487	479
vave 3	Alabama	0	0	911	311	311	307	300	903	436	467	9
9	Florida	216	216	216	216	216	213	213	215	151	201	198
10	Georgia	49	49	49	49	49	49	49	49	49		47
18	Louisiana	79	79	79	79	79	78	77	76	73		71
23	Mississippi	23	23	23	23	23	23	23	21	21	21	19
31	North Carolina	67	67	67	67	67	67	67	67	67	67	67
37	South Carolina	37	37	37	37	37	37	37	37	37		37
47	Puerto Rico	18	18	18	18	18	18	18	18	18	18	18
48	US Virgin Islands	13	13	13	13	13	13	13	13	13		13
Wave 4	Subtotal	831	548	548	554	523	454	439	296	292	420	403
2	Alaska	22	22	22	22	22	22	8	22	22	6	6
3	Arizona*	73	51	51	51	51	51	51	51	51	51	51
5	CA - South*	97	6	6	6	6	5	5	5	5	5	5
21	Michigan	59	27	27	29	18	11	11	17	17	7	6
29	New Mexico*	25	22	22	22	22	22	22	22	22	22	22
30	NY - Albany	90	87	87	88	88	80	80	38	38	79	73
33	Ohio	105	61	61	65	64	29	29	34	31	26	25
36	Pennsylvania	11	11	11	11	11	11	10	10	10	10	9
43	Washington	146	64	64	63	45	35	35	43	42	27	24
50	TX - El Paso*	10	10	10	10	10	10	10	10	10	10	10
53	TX - San Antonio*	16	16	16	16	16	16	16	16	16	15	15
54	MI portion of Chicago	9	8	8	8	8	5	5	5	5	5	5
55	New York - Buffalo	168	163	163	163	162	157	157	23	23	157	152
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
Total for Wa	ves 1-4	2601	2318	2318	2324	2293	2212	2196	2057	1979	2149	2117

Notes

- * Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.
- a. Data for Channels 1-120 call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data includes call signs with fixed locations authorized for frequencies in the 851-854 MHz range with adequate geographic data to determine a Public Safety Region.
- d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



Appendix 2 Status of Reconfiguration for Licensees in the Expansion Band: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2011

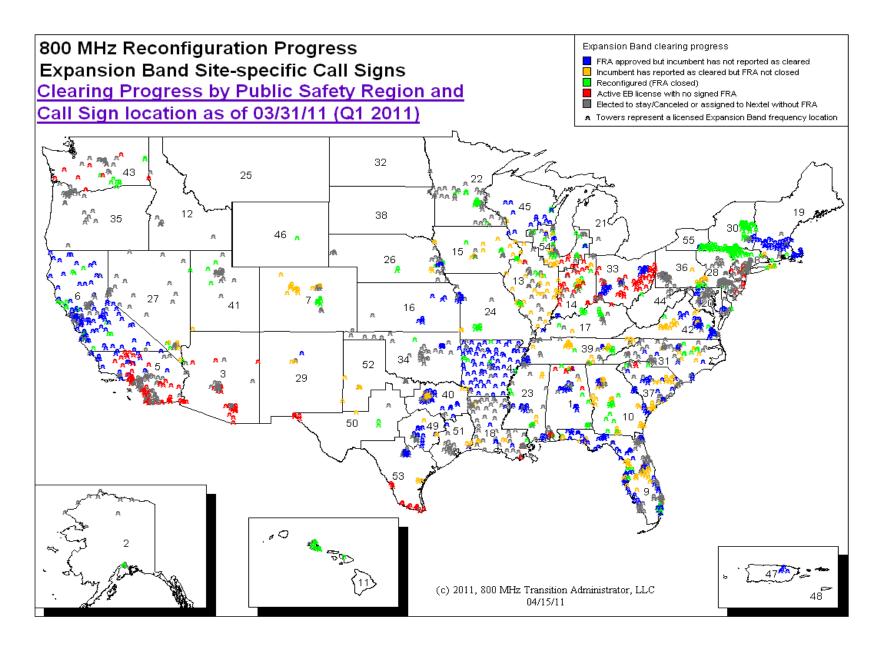
Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 03/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre- Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 03/31/11 Call Signs with Reconfiguration Applications Submitted to FCC Number of Call S	Through 03/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 03/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 03/31/11 Call signs with Surrender Applications Granted
Wave 1	Subtotal	300	266	266	266	266	219	219	149	148	160	95
	CA - North	89	89	89	89	89	71	71	11	11	37	
	Colorado	15	15	15	15	15	15	15		15	14	7
8	NY - Metro (CT, NJ, NY, PA)	36	35	35	35	35	35	35		35	28	27
	Hawaii	5	5	5	5	5	5	5	5	5	5	5
13	Illinois	12	11	11	11	11	11	11	11	11	11	3
14	Indiana	34	12	12	12	12	11	11	11	11	10	6
19	ME, NH, VT, MA, RI, CT	23	22	22	22	22	6	6	6	6	6	4
20	MD; DC; VA - Northern	5	5	5	5	5	1	1	5	5	1	1
27	Nevada	5	5	5	5	5	5	5	5	5	5	2
28	NJ, PA, DE	7	5	5	5	5	5	5	5	5	5	3
35	Oregon	1	1	1	1	1	1	1	1	1	1	1
41	Utah	3	3	3	3	3	3	3	3	3	3	2
42	Virginia	23	23	23	23	23	16	16	14	13	12	3
	Wisconsin	10	10	10	10	10	10	10		4	4	2
54	Chicago	32	25	25	25	25	24	24		18	18	_
Wave 2	Subtotal	175	175	175	175	175	121	120		118	108	54
	Arkansas	45	45	45	45	45	7	7	45	7	6	5
12	Idaho	0	0	0	0	0	0	0		0	0	0
_	lowa	16	16	16	16	16	16	16	16	16	16	7
16	Kansas	6	6	6	6	6	1	1	1	2	1	0
17	Kentucky	13	13	13	13	13	13	12		12	12	
	Minnesota	10	10	10	10	10	10	10		10	10	9
	Missouri	11	11	11	11	11	8	8		9	8	5
_	Montana	0	0	0	0	0	0	0	0	0	0	0
26	Nebraska	4	4	4	4	4	4	4	4	3	3	2
	North Dakota	0	0	0	0	0	0	0	0	0	0	0
	Oklahoma	3	3	3	3	3	1	1	1	2	1	1
	South Dakota	0	_	0	0	0	0	0		·	-	0
39	Tennessee	28	28	28	28	28	26	26		25	25	9
	TX - Dallas	21	21	21	21	21	19	19		18	12	0
	West Virginia	1	1	1	1	1	1	1		1	1	1
	Wyoming	2	2	2	2	2	2	2		2	2	2
49	TX - Austin	9	9	9	9	9	9	9		7	7	2
51	TX - Houston	5	5	5	5	5	3	3	4	3	3	0
52	TX - Lubbock	1	1	1	1	1	1	1	1	1	1	0

Appendix 2 Status of Reconfiguration for Licensees in the Expansion Band: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 03/31/11		Sprint Nextel and Licensee Reach Pre- Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 03/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 03/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 03/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 03/31/11 Call signs with Surrender Applications Granted
Wave 3	Subtotal	203	193	193	193	191	Number of Call S	Signs 157	146	122	115	47
1	Alabama	29	22	22	22	20	20	20	17	17	16	10
9	Florida	61	61	61	61	61	58	58	57	33	32	12
10	Georgia	29	29	29	29	29	25	25	19	19	22	9
18	Louisiana	17	15	15	15	15		13	9	9	8	1
23	Mississippi	18	18	18	18	18		14	13	13	11	6
31	North Carolina	23	23	23	23	23	17	17	21	21	16	7
37	South Carolina	24	23	23	23	23	10	10	10	10	10	2
47	Puerto Rico	2	2	2	2	2	0	0	0	0	0	0
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
Wave 4	Subtotal	283	149	149	149	149	131	130	109	109	75	63
2	Alaska	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	21	2	2	2	2	2	2	2	2	2	1
5	CA - South*	91	24	24	24	24	17	16	0	0	4	2
21	Michigan	0	0	0	0	0	0	0	0	0	0	0
29	New Mexico*	5	5	5	5	5	4	4	3	3	3	0
30	NY - Albany	62	62	62	62	62	61	61	61	61	29	29
33	Ohio	37	12	12	12	12	5	5	6	6	0	0
36	Pennsylvania	9	9	9	9	9	9	9	8	8	7	5
43	Washington	15	6	6	6	6	6	6	6	6	6	5
50	TX - El Paso*	5	2	2	2	2	2	2	2	2	2	1
53	TX - San Antonio*	17	6	6	6	6	6	6	3	3	3	1
54	MI portion of Chicago	5	5	5	5	5	3	3	3	3	3	3
55	New York - Buffalo	15	15	15	15	15	15	15	14	14	15	15
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
Total for Wa	ves 1-4	961	783	783	783	781	629	626	565	497	458	259

Notes

- * Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.
- a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data includes call signs with fixed locations authorized for frequencies in the Expansion Band with adequate geographic data to determine a Public Safety Region.
- d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may cancelled or assigned without frequencies being changed on that particular call signs. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



Appendix 2 Status of Reconfiguration for Licensees in NPSPAC Channels: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 03/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre- Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 03/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 03/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 03/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 03/31/11 Call signs with Surrender Applications Granted
							Number of Call S					
Wave 1	Subtotal	1927	1730	1730			1496	1494	1438		1292	1284
6	CA - North	140	134	134	134	134	86	85	56	56	46	46
-	Colorado	224	224	224	224	224	220	220	224	224	218	218
	NY - Metro (CT, NJ, NY, PA)	389	388	388	388	388	380	380	351	340	339	337
	Hawaii	28	28	28	28	28	28	28	28		28	28
13	Illinois	139	139	139	139	139	134	134	138		133	133
14	Indiana	148	16	16		16		15	15		15	15
	ME, NH, VT, MA, RI, CT	134	123	123	123	123	84	83	52		38	38
	MD; DC; VA - Northern	97	92	92	92	92	21	21	37	32	5	5
	Nevada	38	36	36	36	36	33	33	36		30	30
	NJ, PA, DE	216	200	200	200	200	186	186	194	27	159	153
	Oregon	39	37	37	37	37	35	35	37		31	31
41	Utah	146	146	146	146	146	146	146	146		144	144
42	Virginia	53	52	52	52	52	26	26	24		15	15
	Wisconsin	3	3	3	3	3	3	3	3	2	2	2
54	Chicago	133	112	112	112	112	99	99	97	95	89	89
Wave 2	Subtotal	774	757	757	757	757	419	418	349	305	322	318
4	Arkansas	95	95	95	95	95	4	4	4	4	3	2
12	Idaho	0	0	0	0	0	0	0	0	0	0	0
15	lowa	7	7	7	7	7	7	7	7	7	7	7
16	Kansas	284	281	281	281	281	96	96	20	20	95	95
	Kentucky	16	14	14	14	14	14	14	14	11	10	10
22	Minnesota	50	50	50	50	50	49	49	50	50	49	49
24	Missouri	20	19	19	19	19	16	16	16	15	15	14
25	Montana	1	1	1	1	1	1	1	1	1	1	1
26	Nebraska	32	32	32	32	32	31	31	32	31	29	29
32	North Dakota	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	39	36	36	36	36	12	12	12	8	7	5
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	56	56	56	56	56	52	52	49	49	35	35
40	TX - Dallas	44	44	44	44	44	41	41	36	36	31	31
44	West Virginia	10	8	8	8	8	5	5	5	2	2	2
46	Wyoming	7	7	7	7	7	7	7	7	7	7	7
49	TX - Austin	68	67	67	67	67	60	59	66	34	11	11
51	TX - Houston	43	38	38	38	38	22	22	28	28	18	18
52	TX - Lubbock	2	2	2	2	2	2	2	2	2	2	2

Appendix 2 Status of Reconfiguration for Licensees in NPSPAC Channels:

Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 03/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre- Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 03/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 03/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 03/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 03/31/11 Call signs with Surrender Applications Granted
Wave 3	Subtotal	1030	939	939	939	938	Number of Call S 573	571	536	348	279	277
	Alabama	33	23	23	23	22		18	18		13	
	Florida	330	329	329	329	329	292	292	309	173	143	143
10	Georgia	82	82	82	82	82	72	72	78	57	53	53
18	Louisiana	74	62	62	62	62	42	41	46	21	11	9
23	Mississippi	24	22	22	22	22	13	13	15	12	3	3
31	North Carolina	303	239	239	239	239	35	35	38	38	30	30
37	South Carolina	171	169	169	169	169	100	99	31	31	26	26
47	Puerto Rico	13	13	13	13	13	1	1	1	0	0	0
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
Wave 4	Subtotal	1650	1027	1027	953	945	540	540	318	86	481	430
2	Alaska	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	108	2	2	2	2	1	1	1	1	1	1
5	CA - South*	378	91	91	64	64	20	20	3	3	3	3
21	Michigan	313	307	307	307	305	4	4	3	2	3	2
29	New Mexico*	9	7	7	7	7	7	7	7	7	6	6
30	NY - Albany	189	190	190	189	189	182	182	10	10	182	182
33	Ohio	165	68	68	68	64	46	46	34	32	17	16
36	Pennsylvania	231	274	274	231	231	230	230	231	5	226	178
43	Washington	172	20	20	20	18	8	8	12	12	5	5
50	TX - El Paso*	3	2	2	2	2	2	2	2	2	2	2
53	TX - San Antonio*	32	17	17	17	17	17	17	13	10	13	13
	MI portion of Chicago	23	23	23	23	23	0	0	0	0	0	0
55	New York - Buffalo	26	25	25	22	22	22	22	1	1	22	21
	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
Total for Way	res 1-4	5381	4453	4453	4379	4370	3028	3023	2641	1965	2374	2309

Notes:

- * Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.
- a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data includes call signs with fixed locations authorized for frequencies in the 866-869 MHz range, and those with adequate geographic data to determine a Public Safety Region.
- d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- f. As of the second quarter of 2007, the NSPAC call sign data includes STA NPSPAC call signs and call signs without fixed locations (e.g., mobile-only authorizations).
- g. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

Appendix 2 Status of NPSPAC Channels Cleared, Per Region, Per Wave as of March 31, 2011

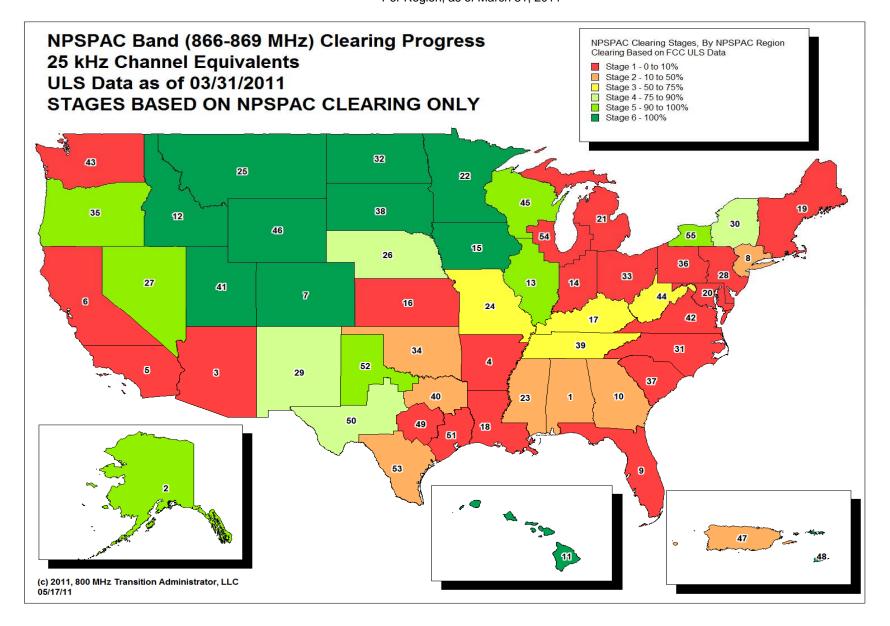
Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)*	Percentage Clear	Percentage Encumbered	Reliquishment Stage Attained	Category in FCC's 3/31/2010 and 3/31/2011 Orders**
1	Alabama	3	44	36.67	63.33	2	
2	Alaska	4	118	98.33	1.67	5	
3	Arizona	4	0	0	100	1	3
4	Arkansas	2	0	0	100	5	
5	California - South	4	0	0	100	1	3
6	California - North	1	5	4.17	95.83	1	2
7	Colorado	1	120	100	0	6	
8	New York - Metropolitan	1	27	22.5	77.5	2	
9	Florida	3	0	0	100	1	2
10	Georgia	3	23	19.17	80.83	5	
11	Hawaii	1	120	100	0	6	
12	Idaho	2	120	100	0	6	
13	Illinois	1	110	91.67	8.33	5 5	
14	Indiana	1	3 120	2.5	97.5	6	
15	lowa	2	3	100 2.5	07.5	5	
16	Kansas	2	80	66.67	97.5 33.33	5	
	Kentucky	3	0	00.07	100	1	2
18	Louisiana Maine, New Hampshire, Vermount,	3	U	0	100	ı	
	Massachusetts, Rhode Island, Connecticut	1	6	5	95	5	1
	Maryland; Washington, DC; Virginia - Northern	1	0	0	100	1	2
21	Michigan	4	0	0	100	1	3
22	Minnesota	2	120	100	0	6	0
23	Mississippi	3	25	20.83	79.17	5	0
24	Missouri	2	78	65	35	5	
25	Montana	2	120	100	0	6	0
26	Nebraska	2	106	88.33	11.67	5	0
27	Nevada	1	117	97.5	2.5	5	1
28	New Jersey, Pennsylvania, Delaware	1	0	0	100	5	1
29	New Mexico	4	96	80	20	5	0
30	New York - Albany	4	102	85	15	4	3
31	North Carolina	3	0	0	100	5	1
	North Dakota	2	120	100	0	6	0
33	Ohio	4	0	0	100	1	3
34	Oklahoma	2	16	13.33	86.67	5	1
35	Oregon	1	113	94.17	5.83	5	0
36	Pennsylvania	4	0	0	100	5	1
37	South Carolina	3	0	0	100	5	1
38	South Dakota	2	120	100	0	6	0
39	Tennessee	2	76	63.33	36.67	5	1
40	Texas - Dallas	2	37	30.83	69.17	2	2
41	Utah	1	120	100	0	6	0
42	Virginia	1	9	7.5	92.5	5	1
43	Washington	4	0	0	100	1	3
44	West Virginia	2	85	70.83	29.17	5	0
45	Wisconsin	1	118	98.33	1.67	5	0
46	Wyoming	2	120	100	0	6	0
47	Puerto Rico	3	16	13.33	86.67	5	0

Appendix 2 Status of NPSPAC Channels Cleared, Per Region, Per Wave as of March 31, 2011

Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)*	Percentage Clear	Percentage Encumbered	Reliquishment Stage Attained	Category in FCC's 3/31/2010 and 3/31/2011 Orders**
48	U.S. Virgin Islands	3	120	100	0	6	0
49	Texas - Austin	2	3	2.5	97.5	5	1
50	Texas - El Paso	4	106	88.33	11.67	4	3
51	Texas - Houston	2	2	1.67	98.33	1	2
52	Texas - Lubbock	2	112	93.33	6.67	5	0
53	Texas - San Antonio	4	19	15.83	84.17	2	3
54	Chicago - Metropolitan	1	1	0.83	99.17	1	2
55	New York - Buffalo	4	111	92.5	7.5	5	3
61	Gulf of Mexico	4	120	100	0	6	N/A
62	Marianas	4	120	100	0	6	N/A
63	Guam	4	120	100	0	6	N/A
64	American Samoa	4	120	100	0	6	N/A

^{*} There are 120 25 kHz channel equivalents in the 821-824/866-869 MHz band. For a 25 kHz channel to be cleared, the center NPSPAC channel as well as the adjacent offset channels must be cleared. For instance, to clear 821/866.0625, 821/866.0500 and 821/866.0750 must also be cleared.

^{** 0 =} Sprint Nextel vacates Interleaved Band channels by 3/31/2010 per FCC Order; 1 = Sprint Nextel vacates Interleaved Band channels by 3/31/2011 per FCC Order; 2 = Sprint Nextel vacates Interleaved Band channels in stages; 3 = Border; N/A = not addressed in FCC's March 31, 2010 or March 31, 2011 Interleaved Orders (DA 10-576 and DA 11-585)

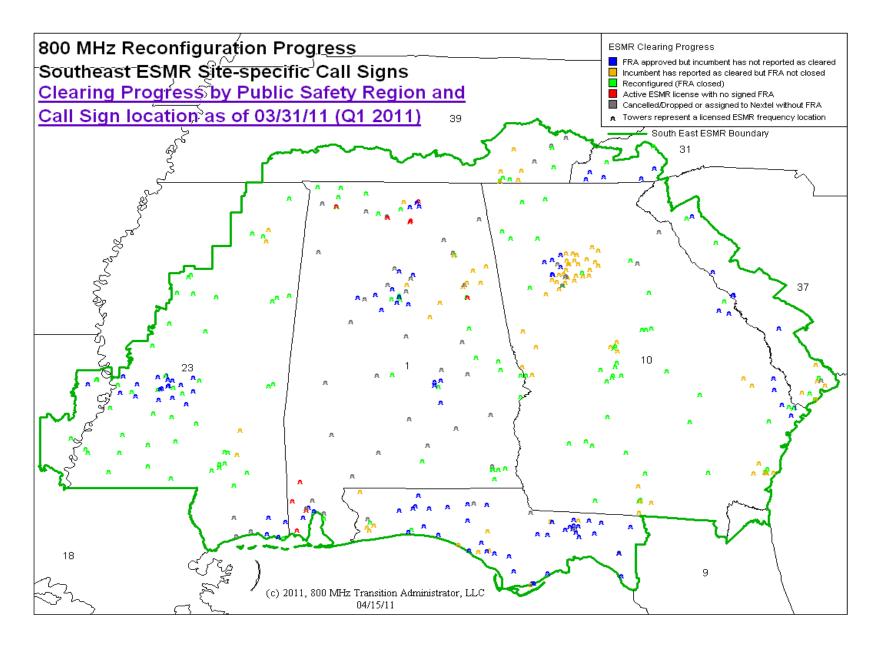


Appendix 2 Status of Reconfiguration for Licensees in the Southeast ESMR Band: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 03/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre- Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Call Signs with Reconfiguration Applications Submitted to FCC	Through 03/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 03/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 03/31/11 Call signs with Surrender Applications Granted
							Number of Call S	Signs				
Wave 1	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Wave 2	Subtotal	7	7	7	7	7	7	7	7	7	7	5
39	Tennessee	7	7	7	7	7	7	7	7	7	7	5
Wave 3	Subtotal	238	231	231	231	228	208	208	196	180	178	140
1	Alabama	55	48	48	48	45	44	44	41	41	40	31
9	Florida	32	32	32	32	32	32	32	30	14	15	9
10	Georgia	76	76	76	76	76	73	73	67	67	69	52
18	Louisiana	5	5	5	5	5	5	5	4	4	4	4
23	Mississippi	51	51	51	51	51	45	45	45	45	42	37
31	North Carolina	7	7	7	7	7	2	2	2	2	2	2
37	South Carolina	12	12	12	12	12	7	7	7	7	6	5
Wave 4	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Total for Wa	ves 1-4	245	238	238	238	235	215	215	203	187	185	145

Notes:

- a. Data for the Southeast ESMR Band call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data includes call signs with fixed locations authorized for frequencies in the Southeast ESMR Band with adequate geographic data to determine a Public Safety Region.
- d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that make cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



Appendix 2

Status of Reconfiguration for Licensees in the ESMR Band:

Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 03/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre- Contract Agreement		TA Approves Frequency Reconfiguration Agreement	Call Signs with Reconfiguration Applications Submitted to FCC	Through 03/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 03/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 03/31/11 Call signs with Surrender Applications Granted
							Number of Call S	Signs				
Wave 1	Subtotal	0	0	0	0	0	0	0	C	0	0	0
Wave 2	Subtotal	3	0	0	0	0	0	0	0	0	0	0
4	Arkansas	3	0	0	0	0	0	0	0	0	0	0
Wave 3	Subtotal	42	21	21	21	21	0	0	0	0	0	0
47	Puerto Rico	36	19	19	19	19	0	0	0	0	0	0
48	US Virgin Islands	6	2	2	2	2	0	0	0	0	0	0
Wave 4	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Total for Wa	ves 1-4	45	21	21	21	21	0	0	0	0	0	0

Notes:

- a. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- b. Data includes call signs with fixed locations authorized for frequencies in the ESMR Band with adequate geographic data to determine a Public Safety Region.
- c. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that mabe cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- d. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- e. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2011

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	by TA	FRAs with Physical Retunes Reported as Completed*
		Numbe	of Frequency Recor		nents (FRAs)
Wave 1	355	351	350	350	226
6	40	40	40	40	32
7	10	9	9	9	9
8	48	47	47	47	38
11	3	3	3	3	3
13	9	8	8	8	7
14	19	19	19	19	17
19	53	52	52	52	33
20	33	33	33	33	2
27	4	4	4	4	4
28	18	18	17	17	11
35	5	5	5	5	5
41	9	9	9	9	3
42	23	23	23	23	8
45	4	4	4	4	4
54	39	39	39	39	33
Multiregion	38	38	38	38	17
Wave 2	226	225	225	225	154
4	9	8	8	8	7
15	16	16	16	16	16
16	20	20	20	20	9
17	17	17	17	17	15
22	15	15	15	15	15
24	13	13	13	13	10
26	17	17	17	17	15
34	8	8	8	8	4
38	1	1	1	1	1
39	24	24	24	24	20
40	32	32	32	32	17
44	1	1	1	1	1
46	2	2	2	2	2
49	15	15	15	15	5
51	10	10	10	10	6
52	2	2	2	2	1
Multiregion	24	24	24	24	10

Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2011

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	by TA	FRAs with Physical Retunes Reported as Completed*
		Numbe	of Frequency Recor	figuration Agreen	nents (FRAs)
Wave 3	237	233	231	229	139
1	19	19	17	16	11
9	58	58	58	58	34
10	45	45	45	45	36
18	29	27	27	27	12
23	15	14	14	14	6
31	32	31	31	30	21
37	15	15	15	15	10
47	6	6	6	6	0
Multiregion	18	18	18	18	9
Wave 4	46	46	46	46	32
2	1	1	1	1	1
3	1	1	1	1	0
5	3	3	3	3	3
29	6	6	6	6	4
30	3	3	3	3	2
33	9	9	9	9	4
36	3	3	3	3	2
43	2	2	2	2	2
44	1	1	1	1	1
49	1	1	1	1	0
50	2	2	2	2	2
53	6	6	6	6	5
54	2	2	2	2	1
Multiregion	6	6	6	6	5
TOTAL	864	855	852	850	551

^{*} Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 3B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 2: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2011

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre- Contract Agreement*	FRAs Submitted to TA**	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*				
		Number of Frequency Reconfiguration Agreements (FRAs)								
19	1	1	1	1	1	0				
21	24	19	20	19	16	2				
22	1	1	1	1	1	1				
25	1	1	1	1	1	1				
30	9	8	8	8	8	4				
33	40	37	35	31	30	7				
36	2	2	2	2	2	2				
43	28	24	19	19	18	7				
55	11	10	10	10	9	7				
Multiregion	6	6	6	6	6	2				
TOTAL	123	109	103	98	92	33				

^{*} Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

^{**} The TA has withheld approval of certain Canadian Border Region FRAs due to issues that require coordination with licensees in Canada and the Canadian government. The TA provided limited approval of these FRAs in May 2011 to enable licensees to move forward with certain implementation activities.

Appendix 3C

Status of Reconfiguration for Licensees in the ESMR Band: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of March 31, 2011

NPSPAC Region	Number of ESMR FRAs	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*				
		Number of Frequency Reconfiguration Agreements (FRAs)							
Wave 2	1	0	0	0	0				
4	1	0	0	0	0				
Wave 3	9	6	3	3	0				
47	7	5	2	2	0				
48	2	1	1	1	0				
TOTAL	10	6	3	3	0				

^{*} Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Licensee	ST	Call Sign	Frequencies
Anchorage, Municipality of	AK	KNNQ425	860.9875
Anchorage, Municipality of	AK	WNQL400	860.4875, 860.7125, 860.9875
Anchorage, Municipality of	AK	WPRG698	860.7125
Anchorage, Municipality of	AK	WPRR956	860.7375
North Slope, Borough of	AK	WNDX449	860.7375
North Slope, Borough of	AK	WPZW513	860.7375
North Slope, Borough of	AK	WPZW653	860.7375
Dothan, City of	AL	WPQD755	858.4875
Houston, County of	AL	WPQH284	857.7625, 858.2625
Mobile, County of	AL	WNUX634	857.7625, 857.9875, 858.2375, 858.2625, 858.4375, 858.4625
Northport, City of	AL	WNJD323	857.7125
Bentonville, City of	AR	WPPH830	860.2625
Fayetteville, City of	AR	WPJI661	860.2375, 860.7375
Hot Springs, City of	AR	WPHP482	860.2625
Jefferson, County of	AR	WNVR873	860.2375, 860.2625, 860.7375, 860.9625
Jefferson, County of	AR	WPLY444	860.2125
Paragould, City of	AR	WPFN317	860.2875
Arizona, State of	ΑZ	WNMY720	860.2125, 860.9375
Flagstaff, City of	ΑZ	WPWK889	860.4375
Lake Havasu City, City of	ΑZ	WPXB342	860.4375, 860.9625
Paradise Valley, Town of	ΑZ	WNMW364	860.2375
Phoenix, City of	ΑZ	WNMT600	860.9875
Phoenix, City of	ΑZ	WPNW554	860.9875
Phoenix, City of	ΑZ	WPWR968	860.9875
Phoenix, City of	ΑZ	WPWS651	860.9875
Phoenix, City of	ΑZ	WPWS758	860.9875
Phoenix, City of	ΑZ	WPWT692	860.9875
Phoenix, City of	AZ	WPWX741	860.9875
Phoenix, City of	ΑZ	WPWY575	860.9875
Phoenix, City of	AZ	WPXD838	860.9875
Phoenix, City of	AZ	WPXE694	860.9875
Phoenix, City of	AZ	WPXE706	860.9875
City of Palm Springs	CA	WNZH770	860.7125
Contra Costa Community College District	CA	WNMM865	860.2375
Contra Costa Community College District	CA	WNMM866	860.2375
Elk Grove Unified School District	CA	WPJY405	860.7875, 860.8125
Lassen Union School District	CA	WPEF987	860.7875
Lodi, City of	CA	WNLH967	860.2125
Long Beach, City of		KNCR530	860.2375
Los Angeles, County of	CA	KNER447	860.2625
Los Angeles, County of	CA	WPDV636	860.2625
Marin, County of	CA	KNJH407	860.9375
Marin, County of	CA	WPFQ266	860.4625
Merced, City of	CA	WPPX706	860.4375
Monterey Salinas Transit Authority	CA	WPRI866	860.2125
Mountain Valley Emergency Medical Services Agency		WNVJ731	860.9375
(Stanislaus County)	CA	VVINVJ/31	000.9373
Orange, County of, CA	CA	WNIB734	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX476	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX750	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX751	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX752	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY325	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY330	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY335	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY394	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ774	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ776	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA Orange, County of, CA	CA	WPNP991	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	СA	VVFINESSI	000.2120, 000.4020, 000.7120, 000.8020

Licensee	ST	Call Sign	Frequencies
Orange, County of, CA	CA	WQZ938	860.2125, 860.4625, 860.7125, 860.9625
Palo Alto, City of	CA	WNFI750	860.7125
Placer, County of	CA	WPIE742	860.9375
Pleasant Hill, City of	CA	WNMP521	860.4375
Sacramento City Unified School District	CA	WNHX890	860.4625
Sacramento, County of	CA	WNBQ990	860.7125
Sacramento, County of	CA	WPDD467	860.2125, 860.4375
Sacramento, County of	CA	WPWV729	860.4875
Sacramento, County of	CA	WPXL514	860.4875
Sacramento, County of	CA	WQDK496	860.4875
Sacramento, County of	CA	WQDK705	860.4875
San Bernardino, County of	CA	WNNB563	860.2500, 860.4750
San Bernardino, County of	CA	WNNB565	860.2500
San Bernardino, County of	CA	WNNB566	860.4500
San Bernardino, County of	CA	WNNB567	860.2500
San Bernardino, County of	CA	WNNB568	860.2500
San Bernardino, County of	CA	WNNB575	860.2500
San Bernardino, County of	CA	WNNB576	860.4500
San Bernardino, County of	CA	WNNB578	860.2250, 860.9500
San Bernardino, County of	CA	WPMC676	860.2500, 860.4250
San Bernardino, County of	CA	WPNW306	860.2875, 860.8125, 860.8375
San Bernardino, County of	CA	WPNZ337	860.2875, 860.8375
San Bernardino, County of	CA	WPYQ990	860.8125
San Bernardino, County of	CA	WQCW497	860.8125
San Francisco, City and County of	CA	KNGD851	860.4875
San Francisco, City and County of	CA	WNMP411	n/a*
San Francisco, City and County of	CA	WNMP522	860.4625
San Francisco, City and County of	CA	WNNF327	860.4375
San Francisco, City and County of	CA	WPQA782	860.4875
San Francisco, City and County of	CA	WPQF830	860.2125
San Rafael, City of	CA	WNSS412	860.9625
Sierra Community College District	CA	WPIE754	860.9625
Ventura, County of	CA	WPGV544	860.4625
Ventura, County of	CA	WPHY525	860.4625, 860.9625
Watsonville, City of	CA	WPKI847	860.2375
Arapahoe, County of	CO	WNIJ887	860.3125
Aurora, City of		WNAU532	860.7625, 860.9375, 860.9625, 860.9875
Baca, County of	CO	WPNP223	860.2125
Pueblo, City of	CO	WQAL936	860.7125
Connecticut, State of		WPPF755	860.4875
Cromwell, Town of	CT	WNKR770	860.9625
District of Columbia	DC	KNJU834	860.9875
District of Columbia	DC	WPXT459	860.9875
City of West Palm Beach	FL	KNER586	860.7125
City of West Palm Beach	FL	WNKD520	860.2125
Clay, County of			
	FL	WPDC613	860.4375, 860.9625
Collier, County of	FL	WNLK955	860.2625, 860.4375, 860.4875, 860.7625, 860.9375,
0.111.	_	14/11/01/04/5	860.9625
Collier, County of	FL	WNSK615	860.4375, 860.4875, 860.7625, 860.9625
Indian River, County of	FL	WNMZ770	860.4875, 860.9875
Indian River, County of	FL	WQHR977	860.9875
Jacksonville, City of	FL	WNFP698	860.2125, 860.2625, 860.4625, 860.4875, 860.9375
Jacksonville, City of	FL =:	WNRE843	860.9375
Jacksonville, City of	FL	WNSC913	860.2375, 860.7375
Jacksonville, City of	FL	WPGY728	860.9875
Jacksonville, City of	FL	WPTF860	860.4625, 860.7125, 860.9375
Miami, City of	FL	KNGR376	860.2125, 860.4625, 860.7125
Miami, City of	FL	WNCE612	860.2125, 860.4625, 860.7125
Palm Beach, County of	FL	WNHE888	860.3125, 860.3375
Palm Beach, County of	FL	WPRS827	860.3125, 860.3375

	0.7	0 11 0:	
Licensee	ST	Call Sign	Frequencies
Reedy Creek Improvement District	FL	WPTU288	860.2625
Saint Lucie, County of	FL	WPDV207	860.2375, 860.4625
The School Board of Broward County, Florida	FL	KNJJ560	860.9375, 860.9625
Volusia, County of	FL	WNHE867	860.2625, 860.4875, 860.7125, 860.7375, 860.7625
Volusia, County of	FL	WPFQ272	860.2625, 860.4875, 860.7125, 860.7375, 860.7625, 860.9375
Valuata Causto of	_	MADDIMOGG	
Volusia, County of	FL	WPPW666	860.2125
DeKalb County Police Department	GA	KNAN828	858.2625
Guam, Government of		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	860.2125, 860.2375, 860.2625, 860.4625, 860.7125,
North our Mariana Islanda Commanus alth of		WPDA554	860.7375, 860.7625, 860.9875
Northern Mariana Islands, Commonwealth of Northern Mariana Islands. Commonwealth of		WPCG201	860.2625
		WPTY944	860.9875
Honolulu, City and County of	HI	WPQZ565	860.4625
Honolulu, City and County of	HI	WPRG484	860.4625
lowa City, City of	IA	WNXG714	860.2625
lowa City, City of	IA	WNXG746	860.9875
Story, County of	IA	WPQI296	860.4375
The University of Iowa Hospital & Clinics	IA	WPKN529	860.2125
Boise, City of	ID	WPII857	860.9375
Emmett Independent School District	ID	WPYY420	860.8875
Idaho, State of	ID	WPIP622	860.7625
Idaho, State of	ID	WPIP626	860.7625
Idaho, State of	ID	WPIS652	860.7625
Nampa & Meridian Irrigation District	ID 	WPUD400	860.7875
City Colleges of Chicago	IL.	WNMA681	860.2375
Decatur, City of	IL.	WNKZ536	860.2625, 860.4625
Deerfield, Village of (Police Department)	IL	WNGC398	860.7375
Effingham, County of	IL	WPNY754	860.4875
Illinois, State of	IL	WQCT712	860.9375
Illinois, State of (Department of Corrections)	IL	WPLR422	860.2625
Illinois, State of (Department of Corrections)	IL	WPMR362	860.7375
Illinois, State of (Department of Corrections)	IL	WPPD278	860.9375
Jefferson, County of	IL	WPTX994	860.4375
La Salle County of	IL	WPUK993	860.4875
Lansing, Village of	IL	WNNS478	860.7375
Marion County ETSB	IL	KNNT505	860.9875
Normal, Town of	IL	WPIX239	860.4875
Ogle County Sheriff's Office	IL	WQCV211	860.7125
Peoria County Sheriffs Department	IL	WQAB235	860.2625, 860.9625, 860.9875
Rolling Meadows, City of	IL	KNJU694	860.2125
Springfield, City of	IL	WQAZ465	860.4875
Tazewell, County of	IL	WPNW387	860.7125
Tazewell, County of	IL.	WQCX272	n/a*
Williamson, County of	IL	WPKM918	860.7625
Floyd, County of	IN	WPNQ948	860.4875
Indiana University	IN	WPCW647	860.8875
Steuben, County of	IN	WPDU229	860.2125
Tippecanoe, County of	IN	WNQH693	860.7375
Garden City, City of	KS	WPMI551	860.4375
Kansas City, City of	KS	WNWF608	860.7625, 860.9375
Kansas City, City of	KS	WPGP232	860.3125
Kentucky, Commonwealth of	KY	WQCP214	860.2625
Madison, County of	KY	WNVN963	860.4875, 860.7375
Powderly, City of	KY	WQCD705	860.4375
Richmond, City of	KY	WQDE403	860.2625
Caddo Parish Communications District No 1	LA	WPMA320	860.7125
Caddo Parish Communications District No 1	LA	WPSQ740	860.7125
East Baton Rouge, Parish of	LA	KNJU727	860.7125
Iberia, Parish of	LA	WPQY650	860.7625
Lafourche, Parish of	LA	WPRX834	860.9375

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Licensee Louisiana, State of	ST	Call Sign	Frequencies
Louisiana, State of	LA	WNII532	860.2375
Louisiana, State of	LA	WNII533 WNII534	860.2375, 860.7625
Louisiana, State of	LA LA	WNII534 WNII535	860.7625 860.4625, 860.9625
Louisiana, State of	LA	WNII536	860.4375, 860.9875
Louisiana, State of	LA	WNMA687	860.2625
Louisiana, State of	LA	WPHE601	860.7625
Louisiana, State of	LA	WPHE601 WPHE605	860.2375
Louisiana, State of	LA	WPHE609	
Louisiana, State of	LA	WPHE617	860.9625 860.9875
Louisiana, State of	LA	WPHE629	860.9625
Louisiana, State of	LA	WPHE633	860.4375
Louisiana, State of	LA	WPHE641	860.7625
Louisiana, State of	LA	WPHE657	860.2375, 860.4375
Louisiana, State of	LA	WPHE661	860.4875
Louisiana, State of	LA	WPHF287	860.9625
Louisiana, State of	LA	WPHG955	860.4625
Louisiana, State of	LA	WPIB392	860.7125
Louisiana, State of	LA	WPIR915	860.4625
Louisiana, State of	LA	WPIR919	860.7125
Louisiana, State of	LA	WPIR919	860.7625
Louisiana, State of	LA	WPJI711	860.4625
Louisiana, State of	LA	WPKD955	860.4625, 860.9625
Louisiana, State of	LA	WPMI999	860.2625
Louisiana, State of	LA	WPMQ475	860.4875
Louisiana, State of	LA	WPNS672	860.9875
Louisiana, State of	LA	WPPE847	860.2125
Louisiana, State of	LA	WPPE848	860.9375
Madison, Parish of	LA	WPMA348	857.9625
Minden, City of	LA	WPWJ531	860.4875
New Orleans Convention Center	LA	WPJS469	860.2375
New Orleans Regional Transit Authority	LA	WPAP726	860.2125, 860.4375
New Orleans, City of	LA	WNCD880	860.7875, 860.8125
Orleans Levee District	LA	WNQC758	860.2625
Orleans Parish School Board	LA	KNJU690	860.7125
Sterlington, Town of	LA	WPNZ848	860.7375
Allegany, County of	MD	WPRS598	860.4875
Baltimore, County of	MD	WNLM765	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM766	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of		WNLM767	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of		WNLM768	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of		WNLM769	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	_	WNLM770	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	_	WNLM771	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	_	WNLM772	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of		WNQK948	860.2125, 860.4625, 860.7125, 860.9625
Garrett, County of (Board of Education)		WPRU936	860.7375
Howard, County of		WPLU397	860.2375, 860.7375
Howard, County of	_	WPQX905	860.2375, 860.7375
Howard, County of	_	WPXJ396	860.7375
Salisbury, City of		WPHQ675	860.7625
Somerset, County of		WPWR884	860.9625
Worcester, County of	MD	WPNW557	860.4625, 860.7125
Forest Hills Public Schools	MI	WPUA724	860.7625
Grand Rapids Public Schools	MI	WPIP999	860.2125, 860.9875
Lansing Board of Water & Light	MI	WPYH599	860.3125
Walker, City of	MI	WPVP312	860.4375
Clay, County of		WPLS888	860.7125
Dakota, County of	MN	WPEP246	860.7375
Metropolitan Council/Metro Transit	MN	WPQH695	860.4375
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Licensee Minnesota, State of	ST MN	Call Sign WPKG265	Frequencies 815.2375, 815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	MN	WPKG265	815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	4	WPYS897	
IVIII II esota, State of	IVIIN	WF 13091	860.2125, 860.2375, 860.4375, 860.7125, 860.7375, 860.9375, 860.9625
Minnesota, State of	MN	WPYY636	815.2125, 815.2375, 815.4375, 815.7125, 815.7375,
IVIII II esota, State of	IVIIN	WF11030	815.9375, 815.9625
Minnesota, State of	MN	WPYY637	· · · · · · · · · · · · · · · · · · ·
Minnesota, State of		WQDF219	860.2375, 860.7375, 860.9375, 860.9625 815.9375
Minnesota, State of		WQDF219 WQDF220	860.9375
Minnesota, State of	MN	WQDF220 WQDG878	860.4375, 860.9375, 860.9875
Minnesota, State of	_		
Minnesota, State of		WQDJ490 WQDJ508	860.2375, 860.2625, 860.7625, 860.9625
Minnesota, State of		WQDJ508 WQDR523	860.2375, 860.4625, 860.4875, 860.7375, 860.7625 815.2375, 815.2625, 815.4375, 815.4625, 815.4875,
IVIII II esota, State of	IVIIN	WQDR525	815.7375, 815.7625, 815.9375, 815.9625, 815.9875
Minnesota, State of	NANI	WQHF462	
Minnesota, State of	_		860.2375, 860.7125, 860.9625
Minnesota, State of	_	WQHK535	860.2375, 860.4375, 860.7125, 860.9625
·	_	WPER943	860.2375, 860.2625, 860.4375, 860.9375, 860.9875
Minnesota, State of Minnesota, State of	MN	WPKG359	860.9375 860.2625
Minnesota, State of	_	WPKG360 WPYM573	
	MN		860.9875
Moorhead, City of Blue Springs, City of	MN	WPHY859 WNDG561	860.4625
			860.4875
Curators of the University of Missouri Saint Joseph, City of	_	WPJI572	860.2125
State of Missouri, Department of Corrections	MO	WPDC582	860.4875
Bolivar County E911	_	WPUK277	860.9375
•	_	WPXA863	860.2375
City of Columbus	MS	WPNS534	858.2125
De Soto, County of	_	WPCC361	860.4875, 860.7625
Jackson-Evers International Airport Authority	_	WQDD668	857.9875
Meridian, City of Mississippi, University of	MS	WQAP232	858.2125
	MS	WPJQ621	860.7375
Smith, County of	MS	WPKG621	858.4375
South Mississippi State Hospital	MS	WPQJ606	857.9875
Vicksburg, City of Asheville, City of	_	KNNH519	857.7125, 858.2625
	NC	WNXR226	860.7625, 860.9875
Guilford, County of McDowell, County of	NC	WPEM250	860.7625
	_	KNNP950	860.9625
Mecklenburg, County of Mecklenburg, County of	NC	WNGU623	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
North Carolina State Highway Patrol	NC	WQGP564	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
	_	WNRU500	860.4625, 860.4875
North Carolina State Highway Patrol	NC	WPHM257	860.7125
North Carolina State Highway Patrol North Carolina State Highway Patrol	NC	WPHM264	860.4375
North Carolina State Highway Patrol	NC	WPJQ536	860.2625, 860.4375
o ,	NC	WPKN567	860.4375
North Carolina State Highway Patrol North Carolina State Highway Patrol	NC	WPKN591	860.7375
	NC	WPKN594	860.9875
North Carolina State Highway Patrol	NC	WPMB804	860.4375
North Carolina State Highway Patrol	NC	WPOX341	860.4375
North Carolina State Highway Patrol	NC	WPOX343	860.4375
North Carolina State Highway Patrol	NC	WPOZ292	860.7125
North Carolina State Highway Patrol	NC	WPPB719	860.7125
North Carolina State Highway Patrol	NC	WPRJ405	860.4375
North Carolina State Highway Patrol	NC	WPSM605	n/a*
North Carolina State Highway Patrol	NC	WPYC603	860.4375
North Carolina State Highway Patrol	NC	WQCQ971	860.4875
North Carolina State Highway Patrol	NC	WQCS908	860.9375
Fargo, City of	ND	KNNT448	860.2125
Omaha Public Power District	NE	KNER503	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	KNER504	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	WPPY921	860.9375

Licensee	ST	Call Sign	Frequencies
Omaha Public Power District	NE	WPSZ331	860.3375
Omaha Public Power District	NE	WPTA210	860.3375
Scotts Bluff, County of	NE	WPKU672	860.2125, 860.2375, 860.2625, 860.4875, 860.7375
Manchester, City of	NH	WPDK444	860.4875
Atlantic City, City of	NJ	WPRS952	860.7625
Camden, City of	NJ	WNWG655	860.9875
Camden, City of	NJ	WQAF461	860.9875
Delaware River Port Authority	NJ	WPXY839	860.9875
New Jersey Department of Correction	NJ	KNJH415	860.2625
New Jersey Department of Correction	NJ	KNJH416	860.2625
New Jersey, State of	NJ	WNDD570	860.4625, 860.9625
New Jersey, State of	NJ	WNDD571	860.4625, 860.9625
New Jersey, State of	NJ	WNDD572	860.4625, 860.9625
New Jersey, State of	NJ	WNDD573	860.4625, 860.9625
New Jersey, State of	NJ	WNDD574	860.4625, 860.9625
New Jersey, State of	NJ	WNDD575	860.2125, 860.7125
New Jersey, State of	NJ	WNDD576	860.2125, 860.7125
New Jersey, State of	NJ	WNDD577	860.9375
New Jersey, State of	NJ	WNDD578	860.9375
New Jersey, State of	NJ	WNDD579	860.9375
New Jersey, State of	NJ	WNDD580	860.2125, 860.7125
New Jersey, State of	NJ	WNHS409	860.9375
New Jersey, State of	NJ	WNHS410	860.2125, 860.4625, 860.7125, 860.9625
New Jersey, State of	NJ	WNII538	860.9375
New Jersey, State of	NJ	WNJI598	860.9375
New Jersey, State of	NJ	WNPS351	860.4625, 860.9625
New Jersey, State of	NJ	WNXC890	860.4625, 860.9625
New Jersey, State of	NJ	WNXC891	860.2125, 860.7125
New Jersey, State of	NJ	WNXZ718	860.9625
New Jersey, State of	NJ	WNZZ317	860.7125
New Jersey, State of	NJ	WPSE858	860.2125, 860.7125
New Jersey, State of	NJ	WPUH543	860.9375
New Jersey, State of	NJ	WPYQ725	860.4625, 860.9625
New Jersey, State of	NJ	WQBY316	860.4625, 860.9625
Vineland, City of	NJ	WNXZ709	860.4625, 860.9625
Bernalillo, County of	NM	WNZW684	n/a*
Bernalillo, County of	NM	WPUW259	860.4375, 860.9625
State of Nevada	NV	WNZB252	860.7375
State of Nevada	NV	WPKB391	860.7375
State of Nevada	NV	WPKJ524	860.2125, 860.7125, 860.9625
State of Nevada	NV	WPKJ526	860.4625, 860.7375, 860.9625
State of Nevada	NV	WPQD805	860.2125, 860.9875
State of Nevada	NV	WPQD806	860.2125, 860.9875
State of Nevada	NV	WPQZ376	860.2125, 860.4375
State of Nevada	NV	WPRY226	860.2125, 860.9875
State of Nevada	NV	WPRY297	860.2375, 860.7375
State of Nevada	NV	WPST690	860.7375
State of Nevada	NV	WPTR307	860.2125
State of Nevada	NV	WPZZ385	860.2375
State of Nevada	NV	WQAV628	860.2125
State of Nevada	NV	WQAV634	860.2125
University and Community College System	NV	WPWK236	860.4625
Washoe, County of	NV	WPRX312	860.2125, 860.2375, 860.2625, 860.4375, 860.4625,
Tradition, County of	140	VVI 10/012	860.4875, 860.7625, 860.9375, 860.9875
Washoe, County of	NV	WPRX313	860.7625
Albany County Airport Authority	NY	WPBD381	860.7625
Albany, County of	_ {	WPTC680	860.7375
Chemung, County of	NY NY		
		WPDT243 WPWW868	860.2625
City of Albany	NY		860.2125, 860.4375
City of New York DoITT FCC Licensing Support	NY	KNBX914	860.7375, 860.9875

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Licensee	ST	Call Sign	Frequencies
City of New York DoITT FCC Licensing Support	NY	KNER623	860.4375, 860.7625, 860.9375
City of New York DoITT FCC Licensing Support	NY	WPML463	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML524	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML525	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML526	860.7625
City of New York DoITT FCC Licensing Support	NY	WQCI937	860.4375
Colonie, Town of	NY	WNRN976	860.2625
Colonie, Town of	NY	WPJS475	860.2375
New York City Transit Authority	NY	KB23096	815.3875, 815.4125
New York City Transit Authority		KNEH690	860.3875, 860.4125
New York City Transit Authority		KNEH691	815.3875, 815.4125
New York City Transit Authority	NY	WNUB684	860.3875, 860.4125
New York City Transit Authority	NY	WNUB732	860.3875, 860.4125
Niskayuna, Town of	NY	WPKY419	860.9875
Rockland, County of	NY	WPED556	860.7250
Troy, City of	NY	WPPC682	860.9375
Columbus, City of		WNRJ541	860.2125, 860.4875, 860.9375, 860.9875
Forest Park, City of	ОН	WNJH360	860.9875
Grove City, City of	ОН	WPBY922	860.2375
Southwest Ohio Regional Transit Authority	ОН	WPGY687	860.4875, 860.9375
City of Norman	OK	WPPC871	860.7625, 860.9625
Edmond, City of	OK	WPJT968	860.9375
Lincoln, County of	OK	WPVM206	860.7375
Oklahoma, State of	OK	KNBU457	860.2375, 860.2625, 860.4375, 860.4875
Oklahoma, State of		WPIP614	860.7125, 860.7375, 860.7625, 860.9875
Oklahoma, State of		WPIP618	860.2375, 860.4375, 860.4875, 860.7125
Oklahoma, State of		WQCQ850	860.9875
Oklahoma, State of		WQCQ878	860.7125
Oklahoma, State of		WQFN465	860.7125
Oklahoma, State of		WQFN466	860.7375
Oklahoma, State of		WQFN467	860.2625
Oklahoma, State of		WQFR618	860.2125
Oklahoma, State of		WQFR886	860.4875
Oklahoma, State of		WQFR887	860.7625
Oklahoma, State of		WQFR889	860.9375
Oklahoma, State of		WQFR890	860.2375
Oklahoma, State of		WQFZ462	860.7125
Oklahoma, State of	OK	WQGF211	860.4375
Shawnee, City of		WNWV280	860.4625
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Bend, City of City of Portland	_	WNVN568	860.9625
City of Portland	OR	WNVL283	860.2625, 860.4375, 860.4625, 860.7125
,	OR	WNZY850	860.2625, 860.4375, 860.4625, 860.7125
City of Portland	+	WPFQ300	860.8125, 860.8625
Deschutes, County of	OR	WPHE354	860.7375, 860.9875
Deschutes, County of	_	WPJR649	860.2125, 860.9375
Jackson County Juvenile Department	OR	WQCC874	860.2375
Redmond, City of	OR	WQAY688	860.7625
Salem, City of	OR	WPKB609	860.4875
Washington County Consolidated Communications Agency	OR	WNSK475	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES432	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES436	860.2375, 860.7375
Allegheny County Emergency Services	PA	KNJH332	860.2625, 860.4375, 860.7625
Allegheny County Emergency Services	PA	WNWC473	860.2125, 860.4875
Allegheny County Emergency Services	PA	WPJG234	860.2125, 860.4875
Allentown, City of	PA	WPJK416	860.9375
Carlisle, Borough of	PA	KNNK871	860.2375, 860.4875
Chester, County of	PA	KNNM504	860.2375, 860.4375, 860.4875, 860.9875
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Licensee	ST	Call Sign	Frequencies
Chester, County of	PA	WPAJ870	860.2625, 860.4375, 860.4875
Chester, County of	PA	WPAJ871	860.2625, 860.4375
Chester, County of	PA	WPCN956	860.2375
Chester, County of	PA	WPCN957	860.2375
Chester, County of	PA	WPHC513	860.2625
Chester, County of	PA	WPHC515	860.2625
Chester, County of	PA	WPHC705	860.4375, 860.4875
Chester, County of	PA	WPHC709	860.4375, 860.4875
Chester, County of	PA	WPHC717	860.4375
Chester, County of	PA	WPHK779	860.4875
Chester, County of	PA	WPJR834	860.2625
Chester, County of	PA	WPKX415	860.4625, 860.9625
Chester, County of	PA	WPMJ468	860.4375
Chester, County of	PA	WPWE515	860.4875
Chester, County of	PA	WPWI590	860.4875
Chester, County of	PA	WPYE456	860.2375, 860.4875
Chester, County of	PA	WPYG324	860.2375, 860.4375, 860.4875
Chester, County of	PA	WPYH558	860.2375, 860.4375, 860.4875
Commonwealth of Penna Bloomsburg University	PA	WPGD607	860.8375
Cumberland County, Pennsylvania Department of	PA	WQAB589	860.4375
Emergency Preparedness			
Fayette, County of	PA	WPDS263	860.2375
Fayette, County of	PA	WPDS263	860.4625
Fayette, County of	PA	WPDS263	860.9875
Lower Allen, Township of	PA	WPAP650	860.9875
Luzerne, County of	PA	WPMZ512	860.7375
Luzerne, County of	PA	WPQD915	860.9875
Luzerne, County of	PA	WPYT624	860.7125, 860.9625
Philadelphia, City of	PA	WNGE384	860.7375
Philadelphia, City of	PA	WQLU480	860.8375
Philadelphia, City of	PA	WQMB258	860.7375
School District of Philadelphia	PA	WNKV367	860.8125, 860.8375, 860.9125
Westmoreland, County of	PA	WPFG220	860.9375
Westmoreland, County of	PA	WPWE776	860.9375
Westmoreland, County of	PA	WPZS814	860.9375
Westmoreland, County of	PA	WPZU942	860.9375
Whitehall, Borough of	PA	WPRF753	860.7125
Rhode Island, State of	RI	WNCX326	860.3125
Charleston, County of	SC	WNVH447	860.2375, 860.4875, 860.7375, 860.9375
Charleston, County of		WPRR560	860.4625
Clemson, City of	SC		
	SC	WPKU649	860.7375 860.7125
Greenville, County of		WPDK619	
Greenwood, County of	SC	WPOX642	857.7375
South Carolina State Ports Authority	SC	WPLU704	860.7125
South Carolina, State of	SC	WPWM262	860.9875
Spartanburg, County of	SC	WPGR361	860.4625, 860.9375
Spartanburg, County of	SC	WPKZ275	860.2125
Spartanburg, County of	SC	WPLZ536	860.2375, 860.2625
Athens Utilities Board	TN	WQDM490	857.7375
Bartlett, City of	TN	WNVF991	860.7375
Clarksville, City of	TN	WQCL650	860.2375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson, City of	TN	WPEU965	860.2625, 860.7625
Jackson, City of	TN	WQBB501	860.9875
Memphis Shelby County Airport Authority	TN	WPUQ392	860.2625
Memphis, City of	TN	WNRM943	860.2625
Memphis, City of	TN	WPAB818	860.3375, 860.3875
Obion, County of	TN	WPNS505	860.7125
Obion, County of	TN	WQCW614	860.9625

Appendix 4 Entities Filing Expansion Band Elections, as of March 31, 2011

Licensee	ST	Call Sign	Frequencies
Shelby, County of	TN	WNQU968	860.2125
Tennessee, State of	TN	WPKH401	860.9375
Tennessee, State of	TN	WPZB947	858.4875
Tennessee, State of	TN	WQBY860	857.9875, 860.2375
Anderson County, Texas	TX	WPYA801	860.2375, 860.9875
Austin, City of	TX	WNBZ704	860.2625, 860.4375
Austin, City of	TX	WPYE613	860.2125, 860.2625, 860.4375
Austin, City of	TX	WPYU318	860.4375
City Public Service	TX	WNLI313	860.2875, 860.3375
Dallas, City of	TX	WNBG573	860.7375, 860.9875
Harris, County of	TX	WNBZ674	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WPPF214	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WQBM285	860.7125
Houston, City of (Dept. of Aviation)	TX	KNDH570	860.2875, 860.3125
Houston, City of (Dept. of Aviation)	TX	WPNW558	860.7375
Metropolitan Transit Authority of Harris County	TX	KRX666	860.3875
Metropolitan Transit Authority of Harris County	TX	WPTD745	860.3875
Missouri City	TX	WNAS493	860.9625
San Antonio, City of	TX	WPBG238	860.3625
Texas Tech University	TX	KNNJ876	860.9625
Travis County Emergency Service Dist #9	TX	KSP328	860.9375
Travis, County of	TX	WPYE612	860.2125, 860.2625
Travis, County of	TX	WPZR511	860.4375
Wichita Falls, City of	ΤX	WQAW913	860.4625, 860.9625
League City, City of	ΤX	WNNL329	860.9875
Murray, City of	UT	WPSK554	860.4375
Murray, City of	UT	WPWH838	860.4375
Murray, City of	UT	WPXK838	860.4375
Salt Lake City, City of	UT	KNJU695	860.7625, 860.9625
Salt Lake Department of Airports	UT	WNYR765	860.2375, 860.2625, 860.4875
Salt Lake Department of Airports	UT	WQBM266	860.2625
Salt Lake, County of	UT	WPGJ689	860.4625, 860.7125, 860.7375
Utah Communications Agency Network	_	KNIV722	860.2125, 860.2375, 860.2625, 860.4375, 860.4625,
Starr Communications Agonoly Notwork	0 1		860.4875, 860.7125, 860.7375, 860.7625, 860.9625,
			860.9875
Utah Communications Agency Network	UT	WQCE706	860.7125
Utah, County of	UT	WPZV887	860.2125, 860.9375
Arlington, County of	VA	KNIQ704	860.4375, 860.7625, 860.9375
Fairfax, County of	VA	KNIH412	860.2625
Fairfax, County of	VA	WNAJ365	860.2625
Virginia Beach, City of	VA	WNAU439	860.4625, 860.4875, 860.7125, 860.7375
Virginia Beach, City of	VA	WNSS359	860.4875, 860.7375
Virginia, Commonwealth of (Department of Corrections)	VA	WPIZ624	860.4875
Virginia, Commonwealth of (NVCC)	VA	WPRR746	860.4875
Chelan County Public Utility District No 1	WA	WPKP369	860.4875, 860.7375, 860.7625, 860.9875
Chelan County Public Utility District No 1	WA	WPKP374	860.4875, 860.7375, 860.7625, 860.9875
Chelan County Public Utility District No 1	WA	WPKP377	860.4875, 860.7375, 860.7625, 860.9875
Clark, County of	WA	WPJY899	860.9875
Clark, County of	WA	WPLR403	860.9625
Clark, County of	WA	WPLX749	860.7625, 860.9375
Clark, County of	WA	WQEQ542	860.9875
King, County of	_	WQEQ542 WQBZ725	860.4625, 860.9625
<u> </u>	WA		·
Public Utility District #2 of Grant County, WA Public Utility District #2 of Grant County, WA		KNNJ860	860.2375, 860.2625, 860.4375
	_	KNNJ862	860.2375
Public Utility District #2 of Grant County, WA	WA	KNNJ865	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ866	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ867	860.4375
Valley Communications Center	WA	WQBD600	860.2625, 860.7125
East Troy, Town of	WI	WNMD420	860.4375
Oregon Schools	WI	WPMV532	860.8875

Appendix 4 Entities Filing Expansion Band Elections, as of March 31, 2011

Licensee	ST	Call Sign	Frequencies
Ozaukee, County of	WI	WNWS961	860.7125, 860.7625
Sheboygan, County of	WI	WPTS436	860.2625
Watertown Water, City of	WI	WPFD727	860.2375
Wisconsin, University of	WI	WPJH396	860.7875
Morgan, County of	WV	WPSD704	860.2125
Morgan, County of	WV	WPTA421	860.2125
Morgan, County of	WV	WPTA470	860.2125

^{*} Licensee listed a Call Sign on their Expansion Band Election Form that does not have any frequencies within the Expansion Band located at 860-861 MHz (857.5-858.5 MHz in the Southeastern U.S, except within a seventy-mile radius of Atlanta where it is located at 858-858.5 MHz).

Appendix 5
Call Sign-Related Reconfiguration Information, as of March 31, 2011

	Current Pop	ulation of Call Si	gns, Per Wave, F	Per Region, as of	March 31, 2011		
Public Safety	PSR Name	Channels 1-120	Expansion Band	NPSPAC Band	SE ESMR Band	ESMR Band	Total
Region (PSR)				Number of	Call Signs		
Wave 1	Subtotal	790	300	1927	0	0	3017
6	CA - North	107	89	140	0	0	336
7	Colorado	27	15	224	0	0	266
8	NY - Metro (CT, NJ, NY, PA)	96	36	389	0	0	521
11	Hawaii	55	5	28	0	0	88
13	Illinois	40	12	139	0	0	191
14	Indiana	27	34	148	0	0	209
19	ME, NH, VT, MA, RI, CT	72	23	134	0	0	229
20	MD; DC; VA - Northern	66	5	97	0	0	168
27	Nevada	63	5	38	0	0	106
28	NJ, PA, DE	67	7	216	0	0	290
35	Oregon	48	1	39	0	0	88
41	Utah	21	3	146	0	0	170
42	Virginia	52	23	53	0	0	128
45	Wisconsin	13	10	3	0	0	26
54	Chicago	36	32	133	0	0	201
Wave 2	Subtotal	469	175	774	7	3	1428
4	Arkansas	38	45	95	0	3	181
12	Idaho	14	0	0	0	0	14
15	lowa	16	16	7	0	0	39
16	Kansas	33	6	284	0	0	323
17	Kentucky	16	13	16	0	0	45
22	Minnesota	74	10	50	0	0	134
24	Missouri	37	11	20	0	0	
25	Montana	19	0	1	0	0	20
26	Nebraska	10	4	32	0	0	46
32	North Dakota	6	0	0	0	0	
34	Oklahoma	25	3	39	0	0	67
38	South Dakota	1	0	0	0	0	1
39	Tennessee	43	28	56	7	0	134
40	TX - Dallas	38	21	44		0	103
44	West Virginia	3	1	10	0	0	14
46	Wyoming	1	2	7		0	
49	TX - Austin	11	9	68		0	
51	TX - Houston	42	5	43		0	
52	TX - Lubbock	42	1	2		0	
Wave 3	Subtotal	511	203	1030		42	
1	Alabama	9	29	33		0	
9	Florida	216	61	330		0	
10	Georgia	49	29	82		0	
18	Louisiana	79	17	74		0	†
23	Mississippi	23	18	24		0	
31	North Carolina	67	23	303		0	
37	South Carolina	37	24	171	12	0	
47	Puerto Rico	18	2	13		36	
48	US Virgin Islands	13	0	0	0	6	19

Appendix 5 Call Sign-Related Reconfiguration Information, as of March 31, 2011

	Current Pop	oulation of Call Si	gns, Per Wave, I	Per Region, as of	March 31, 2011		
Public Safety	PSR Name	Channels 1-120	Expansion Band	NPSPAC Band	SE ESMR Band	ESMR Band	Total
Region (PSR)				Number of	Call Signs		
Wave 4	Subtotal	831	283	1650	0	0	2764
2	Alaska	22	1	1	0	0	24
3	Arizona*	73	21	108	0	0	202
5	CA - South*	97	91	378	0	0	566
21	Michigan	59	0	313	0	0	372
29	New Mexico*	25	5	9	0	0	39
30	NY - Albany	90	62	189	0	0	341
33	Ohio	105	37	165	0	0	307
36	Pennsylvania	11	9	231	0	0	251
43	Washington	146	15	172	0	0	333
50	TX - El Paso*	10	5	3	0	0	18
53	TX - San Antonio*	16	17	32	0	0	65
54	MI portion of Chicago	9	5	23	0	0	37
55	New York - Buffalo	168	15	26	0	0	209
61	Gulf of Mexico	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0
Total for Waves	1-4	2601	961	5381	245	45	9233

^{*} Public Safety Region includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

Current Population of Canadian Border Region Call Signs, Per Wave, Per Region, as of March 31, 2011 Stage 1 Stage 2 Total **Public Safety Region PSR Name** (PSR) Number of Call Signs Wave 1 Subtotal ME, NH, VT, MA, RI, CT Oregon Wave 2 Subtotal Idaho lowa (a) Minnesota Montana North Dakota Wave 3 Subtotal Wave 4 Subtotal Alaska Michigan NY - Albany Ohio Pennsylvania Washington MI portion of Chicago New York - Buffalo Total for Waves 1-4

Note:

⁽a) For Non-Canadian Border PSR 15, a call sign has frequencies in both PSR 15 and PSR 22. The reconfiguration of the frequencies on this call sign in PSR 22 necessitated the reconfiguration of the same frequencies in PSR 15.

Appendix 5 Call Sign-Related Reconfiguration Information, as of March 31, 2011

	Frequency Proposal Reports for Waves 1-4, as of March 31, 2011													
Status		Wave 1			Wave 2			Wave 3			Wave 4			
	1-120	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	Exp Band	NPSPAC
FPR Sent	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	80.3%	64.8%	70.1%
Under Prior Contract	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Affected by Border Zone	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	19.7%	35.2%	29.0%
EA/ESMR Related Call Signs	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Recent grants, revised or pending proposals	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.9%
FPRs in process	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Notes:

- a. Data for Channels 1-120 call signs excludes call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts are not going to be submitted to the TA for review and approval for Sprint Nextel credit. Data for Expansion Band call signs excludes call signs under prior contract and call signs for which licensees have elected not to reconfigure.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data for Channels 1-120 call signs includes call signs with at least one primary fixed location authorized for frequencies the 851-854 MHz range with adequate geographic data to determine a PSR. Expansion Band data includes call signs with at least one primary fixed location in the Expansion Band, as the Expansion Band may be defined inside and outside the Southeast ESMR region, with adequate geographic data to determine a PSR. NPSPAC data includes call signs with fixed locations in the 866-869 MHz range with adequate geographic data to determine a PSR. Southeast ESMR Band data includes call signs with fixed locations in the 858.5-862 MHz range within the Southeast ESMR region and with adequate geographic data to determine a PSR. Call signs with locations in multiple PSRs are counted for each PSR. Call signs are counted within every PSR for which they have a fixed primary location.
- d. Data has been adjusted to reflect the change in the band plan in the Atlanta area pursuant to the FCC's October 5, 2005 Memorandum Opinion and Order.

Appendix 6 Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1, Per Wave, Per Region, as of March 31, 2011

		1-5 Days	6-10 Days	11-15 Days	16-20 Days from	21 Days or More from	
NPSPAC		from Receipt	from Receipt	from Receipt	Receipt	Receipt	Total
Region	NPSPAC Region Name					greements (FF	
Wave 1	Subtotal	287	52	15	0	0	354
	MultiRegion	28	11	2	0	0	41
6	Northern California	35	6	3	0	0	44
7	Colorado	16	0	1	0	0	17
8	Metropolitan, NYC Area (NY, NJ, CT)	30	6	1	0	0	37
9	Florida	1	0	0	0	0	1
11	Hawaii	7	0	2	0	0	9
13	Illinois	20	2	1	0	0	23
14	Indiana	11	1	1	0	0	13
19	New England	24	2	0	0	0	26
20	DC, Maryland, Northern VA	16	7	0	0	0	23
27	Nevada	21	3	2	0	0	26
28	Eastern Pennsylvania	23	1	1	0	0	25
35	Oregon	15	1	0	0	0	16
41	Utah	5	2	0	0	0	7
42	Virginia	14	4	0	0	0	18
45	Wisconsin	7	1	0	0	0	8
54	Southern Lake Michigan	14	5	1	0	0	20
Wave 2	Subtotal	166	36	2	1	0	205
	MultiRegion	22	8	2	0	0	32
4	Arkansas	8	3	0	0	0	11
12	Idaho	5	1	0	0	0	6
15	Iowa	4	2	0	0	0	6
16	Kansas	9	2	0	1	0	12
17	Kentucky	10	2	0	0	0	12
22	Minnesota	31	3	0	0	0	34
24	Missouri	12	4	0	0	0	16
25	Montana	4	0	0	0	0	4
26	Nebraska	3	1	0	0	0	4
32	North Dakota	1	0	0	0	0	1
34	Oklahoma	0	2	0	0	0	2
38	South Dakota	1	0	0	0	0	1
39	Tennessee	22	3	0	0	0	25
40	Texas (Central & Northeast)	10	2	0	0	0	12
44	West Virginia	1	1	0	0	0	2
49	Texas - Central (Austin Area)	2	1	0	0	0	3
51	Texas - East (Houston Area)	13	1	0	0	0	14
52	Texas - Panhandle, High Plains & NW	8	0	0	0	0	8

Appendix 6 Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1, Per Wave, Per Region, as of March 31, 2011

NPSPAC		1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
Wave 3	Subtotal	215	20	5	0	0	240
	MultiRegion	18	2	1	0	0	21
1	Alabama	14	1	0	0	0	15
9	Florida	75	9	4	0	0	88
10	Georgia	41	4	0	0	0	45
18	Louisiana	16	1	0	0	0	17
23	Mississippi	16	1	0	0	0	17
31	North Carolina	22	1	0	0	0	23
37	South Carolina	5	1	0	0	0	6
47	Puerto Rico	5	0	0	0	0	5
48	US Virgin Islands	3	0	0	0	0	3
Wave 4	Subtotal	106	7	1	0	0	114
	MultiRegion	8	0	1	0	0	9
2	Alaska	4	0	0	0	0	4
3	Arizona	24	0	0	0	0	24
5	Southern California	3	0	0	0	0	3
10	Georgia	1	0	0	0	0	1
18	Louisiana	11	4	0	0	0	15
21	Michigan	1	0	0	0	0	1
23	Mississippi	2	0	0	0	0	2
29	New Mexico	10	0	0	0	0	10
30	Eastern Upstate NY	4	1	0	0	0	5
33	Ohio	10	0	0	0	0	10
36	Western Pennsylvania	5	0	0	0	0	5
43	Washington	5	0	0	0	0	5
50	Texas - West & Central (Midland Area)	8	0	0	0	0	8
53	Texas - Southern (San Antonio)	4	2	0	0	0	6
54	Southern Lake Michigan	4	0	0	0	0	4
63	Guam	2	0	0	0	0	2
Canadian							
Border	Subtotal	46	15	4	0	0	65
	MultiRegion	3	0	0	0	0	3
2	Alaska	1	1	0	0	0	2
12	Idaho	1	0	0	0	0	1
19	New England	5	2	0	0	0	7
21	Michigan	2	2	0	0	0	4
22	Minnesota	3	0	0	0	0	3
25	Montana	1	1	0	0	0	2
30	Eastern Upstate NY	2	1	1	0	0	4
32	North Dakota	4	0	0	0	0	4
33	Ohio	12	4	1	0	0	17
36	Western Pennsylvania	2	0	0	0	0	2
43	Washington	7	4	1	0	0	12
54	Southern Lake Michigan	1	0	0	0	0	1
55	Western Upstate NY	2	0	1	0	0	3
	Vaves 1-4 and Canadian Border	820	130	27	1	0	978

Appendix 7
Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,
Per Wave, Per Region, as of March 31, 2011

NPSPAC Region	NPSPAC Region Name	1-5 Days from Receipt	6-10 Days from Receipt umber of Fre	11-15 Days from Receipt equency Reco	16-20 Days from Receipt onfiguration A	21 Days or More from Receipt greements (FF	Total RAs)
Wave 1	Subtotal	270	68	12	0	0	350
	MultiRegion	23	11	4	0	0	38
6	Northern California	33	7	0	0	0	40
7	Colorado	7	1	1	0	0	9
8	Metropolitan, NYC Area (NY, NJ, CT)	39	6	2	0	0	47
11	Hawaii	1	0	2	0	0	3
13	Illinois	6	2	0	0	0	8
14	Indiana	15	4	0	0	0	19
19	New England	40	12	0	0	0	52
20	DC, Maryland, Northern VA	21	11	1	0	0	33
27	Nevada	3	1	0	0	0	4
28	Eastern Pennsylvania	15	2	0	0	0	17
35	Oregon	5	0	0	0	0	5
41	Utah	8	1	0	0	0	9
42	Virginia	20	2	1	0	0	23
45	Wisconsin	3	1	0	0	0	4
54	Southern Lake Michigan	31	7	1	0	0	39
Wave 2	Subtotal	184	36	5	0	0	225
	MultiRegion	18	6	0	0	0	24
4	Arkansas	8	0	0	0	0	8
15	Iowa	15	1	0	0	0	16
16	Kansas	17	3	0	0	0	20
17	Kentucky	14	3	0	0	0	17
22	Minnesota	15	0	0	0	0	15
24	Missouri	12	1	0	0	0	13
26	Nebraska	13	4	0	0	0	17
34	Oklahoma	7	1	0	0	0	8
38	South Dakota	1	0	0	0	0	1
39	Tennessee	19	4	1	0	0	24
40	Texas (Central & Northeast)	27	5	0	0	0	32
44	West Virginia	1	0	0	0	0	1
46	Wyoming	1	0	1	0	0	2
49	Texas - Central (Austin Area)	10	4	1	0	0	15
51	Texas - East (Houston Area)	4	4	2	0	0	10
52	Texas - Panhandle, High Plains & NW	2	0	0	0	0	2

Appendix 7
Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,
Per Wave, Per Region, as of March 31, 2011

NPSPAC		1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
Wave 3	Subtotal	164	61	4	0	0	229
	MultiRegion	9	8	1	0	0	18
1	Alabama	11	4	1	0	0	16
9	Florida	41	16	1	0	0	58
10	Georgia	37	8	0	0	0	45
18	Louisiana	17	10	0	0	0	27
23	Mississippi	12	2	0	0	0	14
31	North Carolina	23	7	0	0	0	30
37	South Carolina	8	6	1	0	0	15
47	Puerto Rico	6	0	0	0	0	6
Wave 4	Subtotal	36	10	0	0	0	46
	MultiRegion	4	2	0	0	0	6
2	Alaska	0	1	0	0	0	1
3	Arizona	1	0	0	0	0	1
5	Southern California	2	1	0	0	0	3
29	New Mexico	4	2	0	0	0	6
30	Eastern Upstate NY	3	0	0	0	0	3
33	Ohio	8	1	0	0	0	9
36	Western Pennsylvania	3	0	0	0	0	3
43	Washington	2	0	0	0	0	2
44	West Virginia	1	0	0	0	0	1
49	Texas - Central (Austin Area)	1	0	0	0	0	1
50	Texas - West & Central (Midland Area)	1	1	0	0	0	2
53	Texas - Southern (San Antonio)	4	2	0	0	0	6
54	Southern Lake Michigan	2	0	0	0	0	2
Canadian Border	Subtotal	67	24	1	0	0	92
	MultiRegion	4	2	0	0	0	6
19	New England	1	0	0	0	0	1
21	Michigan	12	4	0	0	0	16
22	Minnesota	0	1	0	0	0	1
25	Montana	1	0	0	0	0	1
30	Eastern Upstate NY	7	1	0	0	0	8
33	Ohio	21	8	1	0	0	30
36	Western Pennsylvania	1	1	0	0	0	2
43	Washington	15	3	0	0	0	18
55	Western Upstate NY	5	4	0	0	0	9
Totals for V	Vaves 1-4 and Canadian Border	721	199	22	0	0	942

	Stage 1 FRAs	TA Completion Cartification	Dool
	Deal Name	TA Completion Certification Receipt Date	Deal Coun
Vave		Receipt Date	Court
	Lodi Unified School District	12/22/05	
	Oregon, State of	12/22/05	
	Stuart R Slater	12/23/05	
	RA COMM INC 2	1/10/06	
	Transit Mix Concrete CO, #2	1/24/06	
	Wireless Market Source 2	1/26/06	
7	Firstview Communications 2	1/27/06	
8	Billiou Ranch Inc.	2/7/06	
9	Jokers, Lloyd L	2/7/06	
10	Lowery Nelda	2/15/06	
	Parrot Ranch Company	2/15/06	
	STOCK, MARCIA	2/15/06	
13	Clifford Broman & Sons Trucking Inc	2/16/06	
	Coast Hotels and Casinos	2/27/06	
15	Kuypers, John	2/27/06	
	Vico Construction Company	4/17/06	
	Clinton Herby - UT - Typecraft II	4/17/06	
	Crader, R David	4/17/06	
	GOLD STAR FS INC	4/18/06	
20	High Peak	4/21/06	
	Taylor, Eugene J	4/21/06	
	Ruffin Gaming LLC	4/23/06	
	Boyar, Adam	4/25/06	
	Plantings By the Sea	4/25/06	
	Taylor, Dorothy L	4/27/06	
	Marco Polo Rebanding	4/27/06	
	Ohio Valley Gas	4/27/06	
	Espinoza, Raul 2	4/27/06	
	Sunset Scavenger Corp	4/27/06	
	Binder Machinery Corporation	4/27/06	
	Albany, City of	5/3/06	
	Cunningham, Barbara	5/3/06	
	Tooele, County Of	5/9/06	
	Salisbury, Town of	5/9/06	
	Viking Land Mobile Communications, Inc. (2)	5/9/06	
	Emery, Connie R	5/10/06	
	Steg, Bernard (2)	5/10/06	
	Detweiler, Scott R.	5/15/06	
	ISG Indiana Harbor Inc.	5/16/06	
	Myers, Natalie #6 (swap)	5/18/06	
	Smith, Alton	5/18/06	
	Gallagher Asphalt #2	5/23/06	
	Access Ag, Inc.	5/24/06	
	Super Shuttle International 2	5/24/06	
	Yamaoka Bros Inc	5/25/06	
	Chapin Barbara A	5/25/06	
	Black, Daniel H	6/1/06	
	EMERY, ROBERT M	6/6/06	
	Brandenburg, James: Brandenburg, Donald	6/6/06	
	Cupertino Union School District	6/6/06	
	PK Smith Limousine Co., Inc. 2	6/8/06	
	Communication Systems Specialist, Inc.	6/9/06	
	Bresnan Communications, LLC	6/9/06	

	Stage 1 FRAs		
	Deal Name	TA Completion Certification Receipt Date	Deal Count
54	Patel, Shailesh N #3 (swap)	6/14/06	Count
	Chicago, City of - Streets & Sanitation	6/14/06	
_	Sobata, Carolyn:Sobota, Robin A	6/16/06	
	Ferrari, Julia (Plote)	6/16/06	
	West County Transportation Agency	6/19/06	
	Underground Inc	6/21/06	
	Storer, Donald B.	6/21/06	
	Perdue Farms Inc:	6/23/06	
62	Henderson, Henry	6/26/06	
63	Estate of Rolland Gonsalves	6/30/06	
64	Resorts USA, Inc.	6/30/06	
65	Dick Anderson and Sons, Inc	7/5/06	
66	841 Bishop, LLC.	7/6/06	
67	Las Vegas Paving	7/6/06	
68	Brock, Harold:Samuel:Dororthy (Nevada)	7/6/06	
69	Celco SND Comm Inc	7/7/06	
70	Wulf, Thomas	7/10/06	
71	CASINO QUEEN INC	7/10/06	
72	Secom Communications 2	7/10/06	
73	Mammoth Recreations, Inc.	7/12/06	
74	Triangle Wireless Inc	7/12/06	
75	Commonwealth Repeater Services, Inc.	7/12/06	
76	Lely, Gerald	7/12/06	
77	PRENTISS PROPERTIES (REBANDING)	7/13/06	
78	Wilbur Ellis Company DBA Helm Fertilizer	7/17/06	
79	SALVATION ARMY HARRISBURG	7/17/06	
80	F & D Enterprises Inc	7/17/06	
81	Denver Radio Electronics & Technology	7/19/06	
82	Sheldon, Gwyneth A #4 (swap)	7/20/06	
83	Clean Water Services	7/21/06	
84	Central Jersey Irrigation	7/24/06	
85	Rocky Mountain Motorists, Inc.	7/24/06	
86	M S Concrete	7/26/06	
87	RADISSON HOTEL AND CONFERENCE CENTER	7/26/06	
88	San Jose Unified School District	7/27/06	
	Henry Nelch & Son Co	7/28/06	
	Irving Materials, Inc.	7/28/06	
	Easton, Town of	7/28/06	
	Aluminum Company of America 1	7/28/06	
	A Teichert & Son, Inc.	8/1/06	
	Blankenbechler, Steve	8/1/06	
	Church of Jesus Christ of Latter Day Saints	8/1/06	
	Community Repeater Guinda CA	8/1/06	
	Mandalay Corp	8/3/06	
	Total Network Communications Inc	8/3/06	
	Sangamon, County of (Courthouse)	8/4/06	
	Lyon, Corey M	8/4/06	
	Jeffersonville, City of	8/4/06	
	London Towncars Inc	8/8/06	
	CU Radio Enterprises, Inc.	8/8/06	
	CSI Communications DBA Day Wireless Systems	8/9/06	
	Tilden, Robert	8/9/06	
	Lectro Communications, INC	8/9/06	
107	E&J Gallo Winery	8/14/06	

	Stage 1 FRAs		
		TA Completion Certification	Deal
	Deal Name	Receipt Date	Count
	Steuben County 3	8/15/06	
109	Alger, Eve	8/15/06	
110	Shearer Communications	8/15/06	
	Wheatridge, City of	8/15/06	
	Whitley County Consolidated Schools	8/16/06	
113	Hardy Plumbing, Heating & Air Conditioning, Inc	8/16/06	
	Cook Dupage Transporation Inc	8/21/06	
	Boston Properties Limited Partnership	8/24/06	
	Excalibur Hotel Casino	8/28/06	
	Shuluk, Greg	8/28/06	
118	Technology Associates, LLC	8/29/06	
119	Fruit Belt Service Co. Inc	8/30/06	
120	Levi Strauss & Co	8/30/06	
	Veach, Dorothy	8/30/06	
	The Boeing Company - Non-Border	8/30/06	
	Eddie Fowlkes	8/31/06	
	Methvin, Madeline	9/5/06	
	Denver Public Schools	9/6/06	
	Waste Management Holdings, Inc. (2)	9/6/06	
	Sangamon, County of (Mobile Data)	9/8/06	
	Granite Construction, Inc	9/8/06	
	Upper Merion, Township of	9/8/06	
130	Jung, Mark	9/11/06	
131	Ferma Corp	9/20/06	
	State Farm Mutual Automobile Insurance Co. (2)	9/26/06	
	State Farm Mutual Automobile Insurance Co. (4)	9/27/06	
	Mobile Radio of Kokomo Inc	10/5/06	
	Aeronautical Radio - NJ	10/6/06	
	Stamford Fire Department	10/6/06	
	New Star Fresh Foods LLC	10/9/06	
	NBC Telemundo License Company	10/9/06	
	Illinois, State Of (Lower 120)	10/12/06	
	Crane, Bert	10/16/06	
	Wireless Connections LLC.	10/17/06	
	PETRY, GAY	10/17/06	
	Ihilani Rebanding	10/20/06	
	Wright Jr, Gary L	10/23/06	
	Waterbury, City of	10/24/06	
	Dorler Communications Company	11/1/06	
	Conley, George	11/2/06	
	TKT INC	11/2/06	
	DEERE & COMPANY	11/2/06	
	Morgan, County of (WV)	11/10/06	
	Rock County, WI	11/13/06	
	Windham, Town of	11/20/06	
	GlobeGround North America LLC	11/20/06 11/21/06	
	Duncan, Gordon L		
	G & G Communications Inc. Rebanding	11/27/06	
	Comcast of Connecticut, Inc	11/27/06	
	Baker Rock Crushing Company	11/27/06	
	Brooks, Janis	12/1/06	
	Mountaire Farms Mathous Fraderick LiMathous IR Chas I	12/5/06 12/6/06	
	Mathews, Frederick J:Mathews JR, Chas J Wecom Inc. #2 (swap)	12/6/06	
101	vvecom me. #2 (swap)	12/0/00	

	Stage 1 FRAs			
		TA Completion Certification	Deal	
	Deal Name	Receipt Date	Count	
	Triple C Communications	12/6/06		
	Mid-State Mobile Radio	12/8/06		
	Hampden Communications Corp	12/12/06		
	Weleczki Alan M	12/28/06		
	Connecticut, State of - CCSU	1/8/07		
	Aggregate, Inc.	1/17/07		
	WILLARD AGRI SVC. OF FREDERICK INC	1/19/07		
	Hartford Hospital - Rebanding	1/19/07		
	Mc Clatchy Newspapers, Inc.	1/19/07		
	K&A Mutual Associates Inc.	1/23/07		
	K5 Construction	1/24/07		
	Dole Fresh Fruit	1/25/07		
	WILLE BROTHERS COMPANY	1/25/07		
	New Haven, City of	1/25/07		
	Baltimore Gas & Electric Company	1/26/07		
	Emergency Radio Services, Inc. 2 KLL Wireless, INC	1/29/07 1/29/07		
		2/1/07		
	Adler, Philip William A. Hazel, Inc.	2/1/07		
	Stoller Construction	2/5/07		
_	Frederick County, MD Board of Education	2/8/07		
	R. W. MILLER & SONS INC	2/8/07		
	Frontier Radio	2/9/07		
	Frederick County, MD (MW-COG)	2/9/07		
	Caterpillar	2/15/07		
	Joseph J Albanese Inc	2/15/07		
	JTE Enterprises, Inc	2/21/07		
	Brenner, Jerry	2/21/07		
	Insight Communications Midwest LLC	2/26/07		
	Lundy Jr, Joseph #5	2/26/07		
	Nevada Ready Mix II	2/27/07		
	Sprague, Town of	2/27/07		
	Sonoma County, CA	3/1/07		
	WP Company LLC	3/2/07		
	Lockheed Martin Corporation	3/6/07		
197	Chaney Enterprises (2)	3/8/07		
	Radon - Norcom	3/15/07		
199	Prairie Group Inc.	3/15/07		
200	Soundview Spectrum, LLC Rebanding	3/15/07		
201	Ocean, county of	3/15/07		
202	Glastonbury Police Department	3/15/07		
203	Hawaii, State of	3/16/07		
204	Metro Electronics Inc	3/16/07		
	Rhode Island, State of	3/20/07		
206	XW LLC #2 (swap)	3/21/07	-	
207	Meriden, City of	3/21/07		
208	Mirage Resorts, Inc.	3/26/07		
209	Gerawan Farming (Re-band)	3/27/07		
210	Horizon Mobile Communications, Inc.	3/29/07		
	Trenton, City of	4/6/07		
	Montgomery Shuttle	4/11/07		
	Central Bucks School District	4/13/07		
	Motient (Deal I - L120)	4/17/07		
215	First Student, Inc. (MA)	4/19/07		

	Stage 1 FRAs		
	Deal Name	TA Completion Certification Receipt Date	Deal Count
216	Motorola (2)	4/20/07	Count
	Olde City Taxi Coach Association, Inc.	4/30/07	
	Durham School Services - North CA	5/1/07	
	Durham School Services - PHI,PA	5/1/07	
	Durham School Services - CHI, IL	5/1/07	
	Sun Cab Inc dba Nellis Cab Company	5/11/07	
	Pennington, Agnes	5/15/07	
	PG&E (Re-Band)	5/15/07	
	Adams, Don Jr.	5/17/07	
225	Anderson, Glen	5/18/07	
226	Rheins, Joy 2	5/23/07	
227	Durham School Services - Decatur, IL	5/23/07	
228	Townsend Booth Corporation Rebanding	5/23/07	
229	Hudson General - NY	5/24/07	
230	Colorado, State Of (L-120)	5/30/07	
	Vectren Corporation	5/31/07	
232	New York Communications Company, Inc.	6/1/07	
233	O-Hare-Midway Limousine Svcs, Inc. 2	6/4/07	
234	Cumberland, County of	6/5/07	
235	Reilly, Philip	6/5/07	
236	Cohen, Eliahu	6/11/07	
237	Orosz, Joseph Rebanding	6/11/07	
238	Browning Ferris Industries, Inc 2005	6/12/07	
239	Hernandez, David A	6/12/07	
240	RCMH Car Company, Inc. 2	6/14/07	
	Ragan Communications, Inc. #3 (swap)	6/22/07	
242	Ready Mixed Concrete Company	6/26/07	
243	WHITESIDE, DAVID	6/26/07	
244	Bethlehem, City of	6/27/07	
	Cure Brothers	6/28/07	
	Mora, Albert	7/2/07	
	Desilva Gates Const.	7/2/07	
	Academy Express Inc.	7/10/07	
_	Thelen Sand and Gravel INC	7/10/07	
	Illinois Power Company	7/12/07	
	RSK World, Inc. Rebanding	7/17/07	
	ANAT, LLC Rebanding	7/23/07	
	VCF INC.	7/24/07	
	John E Sola Estate	7/25/07	
	Egg Harbor, Township of	9/7/07	
	PCS Communications Inc #2 (swap)	9/19/07	
	Atlantic, County of	10/3/07	
	Myers Brothers Inc.	10/23/07	
	York Cable Television	10/24/07	
	Montgomery, County of 2005 Union, County of	10/24/07 10/25/07	
	Craig Antenna Service 2	12/20/07	
	Rays Radio #2	1/11/08	
	DuPage, County Of	1/11/08	
	Nevada Ready Mix	1/15/08	
	Johnson, County of	1/31/08	
	Peco Energy Company	2/1/08	
	MCM Construction #2 (swap)	2/12/08	
200	mom conduction me (owap)	3/10/08	

	Stage 1 FRAs		
	Deal Name	TA Completion Certification Receipt Date	Deal Count
	Murray City Power Department	3/13/08	
	Redland Genstar Inc.	3/25/08	
272	Peltzer Farm Management, Inc	3/31/08	
273	Illinois Cooperative Association, INC #4	4/11/08	
274	Harris Communications & Electronics	4/14/08	
275	Hudson, County of	4/24/08	
276	Hale, Robert L	5/6/08	
277	Chesterfield County, VA	5/9/08	
278	Quicksilver Express Courier #1	5/19/08	
279	Laidlaw Transit	5/20/08	
280	Manassas City Public Schools	5/27/08	
281	Virginia, Commonwealth of - CNU	5/27/08	
	Virginia, Commonwealth of - DMV	5/27/08	
283	UNITED COMMUNICATIONS CO	5/27/08	
	Myers + Brown #6 (swap)	5/27/08	
285	Wireless US, LLC	6/10/08	
286	Concord Body Repair LLC	6/11/08	
287	La Rue Communications	6/23/08	
	Computer Car Inc	6/30/08	
	Anhueser Busch Wave 1	7/16/08	
	Ocean City, Town of	10/1/08	
291	Charter, Tom or Perry DBA - T&P Farms	10/3/08	
	United Illuminating Company	10/14/08	
	Connecticut, State of - Rebanding	12/4/08	
	Kuilima Resort Company Rebanding	1/22/09	
	Helms Brothers	1/22/09	
	Seabrook Joint Owners - Rebanding	1/26/09	
	Fresno Unified School District	1/30/09	
	Ameren Services Company	2/16/09	
	Regency Cab Inc. (Reband)	2/25/09	
	Roanoke, County of (VA)	3/23/09	
	Roy Street Enterprises Inc.	3/24/09	
	Essex, County of	3/24/09	
	Sandwich, Town of New Jersey Turnpike Authority	4/9/09 5/4/09	
	Chevron USA - California MARYLAND, STATE OF- MDOT- MAA	5/6/09	
	Mashpee, Town of	5/6/09 5/12/09	
	California State Auto Assn.	5/18/09	
	G & P Communications	6/12/09	
	Smith, Michael D	6/22/09	
	SUSQUEHANNA TOWNSHIP	6/24/09	
	Passaic, City of	6/29/09	
	Fresno Mobile Radio, Inc. (rebanding)	7/16/09	
	Ledgemere-Maine	7/17/09	
	Lectracom, Inc. 2	8/4/09	
	Norfolk, City of	9/1/09	
	FOB INC	9/1/09	
	WCCCA	9/15/09	
	Maryland, State of - Rebanding	9/22/09	
	Bourne, Town of	10/2/09	
	Portland, City of	10/8/09	
	City Pic Corporation	10/20/09	
	Tarco Inc.	10/28/09	

	Stage 1 FRAs		
	Stage I FRAS	TA Completion Certification	Deal
	Deal Name	Receipt Date	Count
324	Radio Service Inc	11/11/09	
325	Colmar Fire Company	1/6/10	
326	Mobile Telephone & Paging #2	1/26/10	
327	New Jersey, State of	4/14/10	
328	Bristol, County of (MA)	5/3/10	
329	Pataco, Nancy 2	5/11/10	
330	Cambridge, City of (MA)	6/25/10	
331	Industrial Communications Co	7/20/10	
332	Consolidated Edison Company of New York, Inc.	12/9/10	
333	Henrico County Public Schools VA	12/14/10	
334	Island SMR # 4 (re-band)	2/28/11	
	Subtotal FRA count for Wave 1		33
Wave			
	Lees Summit Board of Education	12/6/05	
	Maplewood, City of	1/3/06	
	Raft River Rural Electric Corp	1/5/06	
	Zenk, John	1/10/06	
	Idaho Supreme Potatoes Inc.	2/3/06	
	NEBCO Inc.	2/27/06	
	Electronic Specialties, Inc	3/8/06	
	Johnson, Christian	3/14/06	
	Champion Communication Services	3/14/06	
	Lyondell Citgo	3/27/06	
	McMahon, Eric	4/17/06	
	First Student, Inc. (MN)	4/17/06	
	STEIER, TIM	4/21/06	
	Fischer, Craig D	4/21/06	
	Metro Communications LLC 3	4/27/06	
	Triple D Communications Inc	4/27/06	
	Seba Bros Farms Inc	4/27/06	
	Hewlett Packard Company Inc.	5/5/06	
	Mid Tennessee Third Mobile	5/9/06	
	Jimi Malavia	5/9/06	
	Radioland Inc	5/15/06	
	Cox Communications-Wichita, KS	5/15/06	
	Battles Communications 2 Minnesota, State of	5/15/06 5/15/06	
	Best D & D	5/18/06	
	Smith, Eleanor (2)	5/18/06	
	STINNETT HEATER TREATER REPAIRS	5/24/06	
	Jimmy A. Epperson 2	5/25/06	
	Graybill Electronics Inc	5/25/06	
	Telebeep Inc.	6/1/06	
	Frontier El Dorado Refining	6/1/06	
	L E Myers	6/2/06	
	Melba School District 136	6/6/06	
	J Lee Milligan	6/6/06	
	Roadrunner Transportation	6/6/06	
	HOLSUM BAKERS INC DBA CAPROCK COMMUNIC	6/9/06	
	Boyar, Chris	6/9/06	
	Pine Bluff, City of, AR	6/16/06	
	Kenton County Airport Board	6/19/06	
	Minneapolis, City of, MN	6/19/06	
	Houston 900 Network	6/23/06	
		5,20,00	

TA Completion Certification Receipt Date	06 06 06 06 06 06 06
42 Hopkins, Terry (800 Rebanding - Nashville) 6/26/0 43 Wood Communications 2 6/28/0 44 Balis, Gregory K 6/28/0 45 Douglas E Morris Profit Sharing Trust 6/29/0 46 Scott Strouts DBA ABC Taxi 7/5/0 47 Ashland Construction Communications 7/6/0 48 Edward Butler (rebanding) 7/6/0 49 West Central Communications 2 7/12/0 50 North Kansas City, City of (School District) 7/13/0 51 TFMCOMM 7/13/0 52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0	06 06 06 06 06 06 06 06
43 Wood Communications 2 6/28/6 44 Balis, Gregory K 6/28/6 45 Douglas E Morris Profit Sharing Trust 6/29/6 46 Scott Strouts DBA ABC Taxi 7/5/6 47 Ashland Construction Communications 7/6/6 48 Edward Butler (rebanding) 7/6/6 49 West Central Communications 2 7/12/6 50 North Kansas City, City of (School District) 7/13/6 51 TFMCOMM 7/13/6 52 Fred Weber Inc. 7/19/6 53 Estate of Joseph C Thames 7/21/6 54 Allied Services LLC 7/26/6 55 John Herby - Typecraft 7/27/6 56 Alperowitz, Francine 7/28/6	06 06 06 06 06 06 06
44 Balis, Gregory K 6/28/0 45 Douglas E Morris Profit Sharing Trust 6/29/0 46 Scott Strouts DBA ABC Taxi 7/5/0 47 Ashland Construction Communications 7/6/0 48 Edward Butler (rebanding) 7/6/0 49 West Central Communications 2 7/12/0 50 North Kansas City, City of (School District) 7/13/0 51 TFMCOMM 7/13/0 52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0	06 06 06 06 06 06
45 Douglas E Morris Profit Sharing Trust 6/29/0 46 Scott Strouts DBA ABC Taxi 7/5/0 47 Ashland Construction Communications 7/6/0 48 Edward Butler (rebanding) 7/6/0 49 West Central Communications 2 7/12/0 50 North Kansas City, City of (School District) 7/13/0 51 TFMCOMM 7/13/0 52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0	06 06 06 06 06
46 Scott Strouts DBA ABC Taxi 7/5/0 47 Ashland Construction Communications 7/6/0 48 Edward Butler (rebanding) 7/6/0 49 West Central Communications 2 7/12/0 50 North Kansas City, City of (School District) 7/13/0 51 TFMCOMM 7/13/0 52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0	06 06 06 06 06
47 Ashland Construction Communications 7/6/0 48 Edward Butler (rebanding) 7/6/0 49 West Central Communications 2 7/12/0 50 North Kansas City, City of (School District) 7/13/0 51 TFMCOMM 7/13/0 52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0	06 06 06 06
48 Edward Butler (rebanding) 7/6/0 49 West Central Communications 2 7/12/0 50 North Kansas City, City of (School District) 7/13/0 51 TFMCOMM 7/13/0 52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0	06 06 06
49 West Central Communications 2 7/12/0 50 North Kansas City, City of (School District) 7/13/0 51 TFMCOMM 7/13/0 52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0)6)6
50 North Kansas City, City of (School District) 7/13/0 51 TFMCOMM 7/13/0 52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0)6)6
51 TFMCOMM 7/13/0 52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0)6
52 Fred Weber Inc. 7/19/0 53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0	
53 Estate of Joseph C Thames 7/21/0 54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0	10
54 Allied Services LLC 7/26/0 55 John Herby - Typecraft 7/27/0 66 Alperowitz, Francine 7/28/0	16
55 John Herby - Typecraft 7/27/0 56 Alperowitz, Francine 7/28/0	
56 Alperowitz, Francine 7/28/0	
58 Williamstown, City of 8/7/0	
59 21st Century Wireless (L120 Rebanding) 8/9/0	
60 MOLITOR FARMS INC. 8/9/0	
61 BELLAR COMMUNICATIONS CO 8/14/0	
62 Davis Jr, Clifton 8/15/0	
63 AMES CONSTRUCTION INC 8/15/0	
64 Martha Herby - Typecraft 8/16/0	
65 Craighead, County of, AR 8/16/0	
66 STIER TRANSPORTATION SERVICES INC 8/18/0	
67 CO OP AGRICULTURE CENTER 8/24/0	
68 Minnesota Mobile Telephone 8/24/0	
69 Miller, Cleo 8/24/0	
70 AIRTEL WIRELESS, LLC 8/28/0	
71 Dakota Dunes, City of 8/28/0	
72 Lehman Roberts 9/15/0	
73 WATONWAN FARM SERVICE 9/27/0	_
74 HEARTHSTONE ENTERPRISES INC 10/3/0	_
75 Gateway Wireless Services 3 10/4/0	
76 AVR INC 10/6/0	-
77 Howell SR. Michael H 10/12/0	
78 ACTION RADIO & COMMUNICATIONS INC 10/23/0	
79 Aeronautical Radio Inc 10/27/0	_
80 Richardson, TX City of 10/30/0	_
81 HOPKINS, CITY OF 10/31/0	_
82 Schmidtke, Dave 11/1/0	_
83 Crittenden County, AR 11/1/0	
84 Midwest City, City of OK 11/2/0)6
85 Richard Raabe - Typecraft 2005 11/8/0)6
86 C & W COMMUNICATIONS INC 11/9/0	
87 John Knox Village 11/10/0)6
88 ATHENS UTILITIES BOARD, TN 11/17/0)6
89 C S Leasing 11/27/0)6
90 Dallas County, TX 11/27/0)6
91 Aeronautical Radio - MS, TN, Brunswick GA 11/29/0)6
92 Eastman Chemical Company 12/1/0)6
93 American Red Cross 12/1/0)6
94 Union Carbide Corporation 12/8/0)6
95 MUSTANG, CITY OF, OK 12/15/0	

Deal Name Receipt Date Count 96 Bismarck, City of 1227/06 97 CHATTANOOGA SMR INC 173/07 98 Griffin, Bryan E 173/07 100 Callshan Tower Joint Venture 173/07 101 Curris Well Servicing 117/007 102 Corey Seppmann Well Drilling 117/007 103 W G Block Co 117/007 105 Brush, Peter H 21/107 106 Anchorage, City of 22/507 107 Gem State Communications, Inc. 25/507 108 EMSTONE PRODUCTS COMPANY 27/107 109 Stryder, Kenneth C. 2/80/7 101 Sater, Gar N. #3 (swap) 2/12/07 111 MATTSON WELL COMPANY 2/19/07 112 Grescent, The 2/26/07 113 Crescent, The 2/26/07 114 Electronic Engineering Co. #3 2/26/07 115 EBENHYDH, DANIEL 2/26/07 116 Bos Inc 2/27/07 117 Gerbus Bros Construction Co 2/28/07 118 Grant County, AR 3/5/07 119 SP100 SOUTH 5TH STREET LLC & SP150 SOUTH 3/5/07 119 SP100 SOUTH 5TH STREET LLC & SP		Stage 1 FRAs			
Section Sect		Deal Name	TA Completion Certification Receipt Date	Deal Count	
Section Sect	96		12/27/06		
99 Douglas County, KS 11/3/07 100 Callahan Tower Joint Venture 11/5/07 101 Curius Well Servicing 11/10/07 102 Corey Seppmann Well Drilling 11/17/07 103 W G Block Co 11/17/07 104 Xcel 11/18/07 105 Brush, Peter H 12/10/07 106 Anchorage, City of 107 Gem State Communications, Inc. 2/5/07 107 Gem State Communications, Inc. 2/5/07 108 CEMSTONE PRODUCTS COMPANY 2/7/07 109 Syder, Kenneth C. 108 State, Gary N. #3 (swap) 2/12/07 110 Sater, Gary N. #3 (swap) 2/12/07 111 MATTSON WELL COMPANY 2/19/07 112 Occidental Permiam LTD 2/26/07 113 Crescent, The 2/26/07 114 Electronic Engineering Co. #3 12/26/07 115 EBENHYOH, DANIEL 12/26/07 116 Gerbus Bros Construction Co 2/28/07 117 Gerbus Bros Construction Co 2/28/07 118 Grant County, AR 3/5/07 119 SP100 SOUTH 5TH STREET LLC & SP150 SOUTH 120 SR Communications Associates 3/6/07 121 Alpha Wireless Communications Co. #2 (swap) 3/13/07 122 Wenner Farms 3/14/07 123 Northwest Airlines, Inc. #2 14 Young, Chris-Paschall, Larry A 3/15/07 125 Hennepin County, MN 3/15/07 126 Green Isle Country, MN 3/15/07 127 Charleston Housing 3/22/07 128 Green Isle Countryside Farms 3/28/07 139 Jenkins, Inc. (2) 3/28/07 130 Comm Center/Phoenix Distributing 4/3/07 131 M A Ellis Construction Sensity Inc. (2) 3/28/07 132 Northwest Airlines, Inc. (2) 3/28/07 133 No ARK Communications Inc. #2 4/19/07 134 Debastian, Country of, AR 4/19/07 135 G A D Communications Inc. #2 4/19/07 136 Debastian, Country of, AR 4/19/07 137 Intermountain Communications of Southern Idaho Inc 5/22/07 138 Berry Hill, City of 139 Rymer, Joe R 5/17/07 140 Chevron Phillips Chemical Co LP 5/17/07 141 Minesota, State of - Department of Corrections 5/18/07 142 Charlescond Communications Reserved Country, KS 143 Main Street Partners 6/17/07 144 Challenger Construction Inc. 6/11/07 145 A Communications Reserved Country, KS 146 Main Street Partners 6/17/07 147 Challenger Construction Inc. 6/11/07			1/3/07		
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101 Curtis Well Servicing	99	Douglas County, KS	1/3/07		
102 Corey Seppmann Well Drilling	100	Callahan Tower Joint Venture	1/5/07		
103 W G Block Co	101	Curtis Well Servicing	1/10/07		
104 Xcel	102	Corey Seppmann Well Drilling	1/17/07		
105 Brush, Peter H 2/1/07 106 Anchorage, City of 2/5/07 107 Gem State Communications, Inc. 2/5/07 108 CEMSTONE PRODUCTS COMPANY 2/7/07 109 Snyder, Kenneth C. 2/8/07 110 Sater, Gary N. #3 (swap) 2/1/2/07 111 MATTSON WELL COMPANY 2/19/07 112 Occidental Permiam LTD 2/28/07 113 Crescent, The 2/28/07 114 Electronic Engineering Co. #3 2/28/07 115 EBENHYOH, DANIEL 2/28/07 115 EBENHYOH, DANIEL 2/28/07 116 Holes Inc 2/27/07 117 Gerbus Bros Construction Co 2/28/07 118 Grant County, AR 3/5/07 119 SP100 SOUTH 5TH STREET LLC & SP150 SOUTH 3/5/07 120 SR Communications Associates 3/6/07 121 Alpha Wireless Communications Co. #2 (swap) 3/13/07 122 Wenner Farms 3/14/07 123 Worthwest Airlines, Inc. #2 3/15/07 124 Young, Chris:Paschall, Larry A 3/15/07 126 Boulder Ag 3/22/07 127 Charleston Housing 3/22/07 128 Green Isle Countryiside Farms 3/28/07 129 JP Jenkins, Inc. (2) 3/28/07 129	103	W G Block Co	1/17/07		
106	104	Xcel	1/18/07		
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148 A Communications LLC 6/12/07					
		-			
			6/25/07		

	Stage 1 FRA	Stage 1 FRAs		
		TA Completion Certification	Deal	
	Deal Name	Receipt Date	Coun	
	Hertz Rent A Car	7/2/07		
	Aldredge, RW:Kay, AP:Weishuhn G	7/2/07		
	Bass Enterprises Production Company	7/23/07		
	Airport Fast Park	7/23/07		
	Bridgeport Tank Trucks	8/15/07		
	PEACOCK, JOHN F	8/24/07		
	Gladstone, City of Fayette, County of	8/24/07 9/13/07		
	BLISS, ROBERT D	10/10/07		
	HILLIARD, HAROLD 2	10/17/07		
		10/17/07		
	Baptist Medical System Grays Knob Coal Co Inc.			
	Laidlaw (Wave 2 and 3)	10/17/07 10/18/07		
	Meek, Larry (Rebanding)			
	55	10/23/07		
	Capital Aggregates Inc	10/23/07		
	Derby, City of SEPTRAN INC	11/16/07 12/12/07		
	Denton, City of, TX	1/14/08		
	Self Radio Inc/Self Brothers Oil Company (3)	2/18/08		
	Sedgwick County, KS	2/19/08		
	Entergy Konnes State of	2/27/08		
_	Kansas, State of Mobil Oil Telecom LTD #2	3/10/08		
_		3/21/08		
	Mid American Energy Co	4/29/08		
	Anheuser Busch Waves 2-3	5/5/08		
	Covington, City of	5/27/08		
_	Levake, Martin 2005	5/27/08		
	Waste Connections of Tennessee, Inc.	6/10/08		
	Quicksilver Express Courier - Wave 2	7/16/08		
	Burkhardt, Phillip	7/17/08 8/7/08		
	CenterPoint Energy Gas Transmission	9/29/08		
	ConocoPhillips Communications Inc. #2 Pitcock and Williams			
_		10/1/08 10/20/08		
	First Digital Holdings LLC Conway, City of, AR	10/20/08		
	Conduff, Archie	11/18/08		
	McClellan, Odis	4/7/09		
	Williamson, Bruce (EA & Site License)	5/14/09		
	HAMILTON, COUNTY OF, TN			
	Adler, Susan	5/19/09 7/6/09		
	Gulf Coast Electronics	7/6/09		
	Duke Energy #3 (rebanding)	7/17/09		
	Rainbow Taxi Corporation	7/17/09		
	CINCINNATI, CITY OF, OH	10/20/09		
	Gossett, Ron and Barbara	11/9/09		
	CenterPoint Energy, Inc.	12/30/09		
	Morgan, William A	1/26/10		
	Houston ISD	2/18/10		
	Enogex	4/9/10		
	Eriogex Brandywine Realty Trust	4/9/10		
	Aquila Inc	5/17/10		
	Hare, Gregory	10/21/10		
	Cartwright Communication Technology, Inc. 2	11/23/10		
1111	Cartwinght Communication recimology, inc. 2	11/23/10		

	Stage 1 FRAs		
		TA Completion Certification	Deal
	Deal Name	Receipt Date	Count
Wave			
	Cargill Juice North America, Inc	1/3/06	
	Time Warner Entertainment - Advance/Newhouse Pa	3/27/06	
	North Communications of PR	5/10/06	
	Curry & Company Plumbing	5/10/06	
	WILEMON, JERRY W	5/17/06	
	Highland Wireless Services, L.L.C.	5/23/06	
	BOULWARE, WINSTON	6/20/06	
	RODD ELECTRONICS INC	6/29/06	
	MODERN COMMUNICATIONS OF GREENVILLE MI	7/7/06	
	Shreveport Communications	7/11/06	
	Ben Hill Griffin	7/11/06	
	QUADRATICS INC	7/14/06	
	Bright House Networks, LLC	7/19/06	
	HOUSTON, COUNTY OF, AL	7/21/06	
15	Fulk, Gray L.	7/26/06	
16	LYKES BROTHERS INC	8/1/06	
17	BYRD, ALAN P	8/5/06	
18	INGRAM GROVE SERVICE INC	8/9/06	
19	TRI CO COMMUNICATIONS	8/10/06	
20	GASTONIA, CITY OF, NC	8/15/06	
21	MEARS DESTINATION SERVICES INC	8/15/06	
22	LOUISBURG, TOWN OF, NC	8/15/06	
23	MORGANTON, CITY OF, NC	8/28/06	
24	ASHFORD, CITY OF, AL	8/30/06	
25	SUPERSHUTTLE INTERNATIONAL - Wave 3	9/6/06	
26	White, James	9/8/06	
27	AFLAC	9/15/06	
28	WATERS BROTHERS CONTRACTING	9/15/06	
29	BUDDYS PHONE PATCH INC	9/20/06	
30	State Farm Mutual Automobile Insurance Co. (3)	9/27/06	
31	OXFORD, CITY OF, NC	10/6/06	
32	Rabalais Jr, Ronald J	10/11/06	
	SAINT JOSEPH HOSPITAL INC	10/17/06	
34	BJM and Associates Inc	10/17/06	
35	CellSMR South Inc	10/17/06	
	WIRELESS TECHNOLOGY EQUIPMENT COMPANY	10/27/06	
37	Two Way Communications, Inc. LA	11/2/06	
	Woodard Comm Corp #2	11/7/06	
	MADISON, PARISH OF, LA	11/17/06	
	Waste Services of Florida, Inc.	11/17/06	
	EVERGLADES COMMUNICATIONS INC		
39 40 41 42	MADISON, PARISH OF, LA Waste Services of Florida, Inc.		

	Stage 1 FRAs		
		TA Completion Certification	Deal
	Deal Name	Receipt Date	Count
	WASHINGTON, COUNTY OF, FL	11/27/06	
	Action Community Center	11/27/06	
	TALLULAH, CITY OF, LA	11/29/06	
	VESTAVIA HILLS, CITY OF, AL	12/6/06	
	CNF TRANSPORTATION INC	12/8/06	
	TALLAPOOSA, COUNTY OF, AL	12/11/06	
	PATTERSON COMMUNICATIONS & ELECTRONICS	12/11/06	
	HARALSON, COUNTY OF, GA	12/13/06	
	JACK M BERRY INC	12/13/06	
	ARC TRANSIT INC	12/15/06	
	Electronic Maintenance Company	12/19/06	
	Perry, County of, MS	12/27/06	
	HATTIESBURG-LAUREL REGIONAL AIRPORT AUT	12/27/06	
	Florida, State of - Ranger Drainage District	12/28/06	
	S C DEPARTMENT OF MENTAL HEALTH, SC	1/3/07 1/17/07	
	COLUMBUS, CITY OF, GA - Airport FLOYD HEALTHCARE MANAGEMENT INC DBA FL	1/17/07	
	HORN LAKE, CITY OF, MS	1/18/07	
	GWINNETT, COUNTY OF, GA	1/30/07	
	Louisiana Transit Company Inc.	1/30/07	
	Palm Beach County Solid Waste Authority	1/31/07	
	North Carolina, State of - DOC	2/2/07	
	Donn Barr - Virigin Islands	2/2/07	
	NEIGHBORLY Care Network, Inc.	2/12/07	
	ALPHARETTA, CITY OF, GA	2/15/07	
	UNITED STATES SUGAR CORPORATION	2/15/07	
	SUGAR CANE GROWERS COOPERATIVE OF FLO	2/15/07	
	GASTON, COUNTY OF, NC	2/21/07	
	Monroe - Southern	2/22/07	
	Community Repeater Athens GA	2/23/07	
	MOUNTAIN PARK, CITY OF, GA	2/26/07	
75	PURSER, MARK S DBA MSP COMMUNICATIONS	2/26/07	
76	LAWRENCEVILLE, CITY OF, GA	2/27/07	
77	FLORIDA HOSPITAL	2/27/07	
78	Whitley's Communications Service	3/1/07	
79	ANDERSON, CITY OF, SC	3/2/07	
80	SUNSTATE COMMUNICATIONS INC	3/2/07	
81	MICRO TECHNOLOGY SOUTHEAST	3/5/07	
82	RE MAX AGENTS REALTY INC DBA RE MAX AGEN	3/5/07	
83	SAINT PETERSBURG, CITY OF, FL	3/5/07	
	LANTANA, TOWN OF, FL	3/5/07	
85	PINEVILLE, TOWN OF, NC	3/12/07	-
	Federal Express Corporation	3/13/07	
	PALM BEACH, COUNTY OF, FL	3/15/07	
	High Tech Communications Services Inc	3/16/07	-
89	WILSON, CITY OF, NC	3/20/07	
	SHAW INDUSTRIES INC	3/21/07	
	NORTH CAROLINA, STATE OF	3/23/07	
	Richland, City of, MS	3/26/07	
	Cameron Parish , LA	3/26/07	
	State Farm Mutual Automobile Insurance Companies	3/27/07	
	Dothan City Schools	3/27/07	
	Huntsville Radio Service, Inc.	3/27/07	
97	Martha Herby - Virgin Islands	3/27/07	

	Stage 1 FRAs		
	Deal Name	TA Completion Certification Receipt Date	Deal Count
98	Mississippi DOT	3/27/07	
	De Soto County, FL	3/28/07	
	GAINESVILLE, CITY OF, GA	3/30/07	
101	ROSWELL, CITY OF, GA	4/2/07	
102	Communications Leasing Corp	4/3/07	
103	LAKELAND, CITY OF, FL	4/6/07	
104	Hardrives of Delray Inc.	4/6/07	
105	Alabama, University of	4/16/07	
106	SNELLVILLE, CITY OF, GA	4/19/07	
107	FOREST PARK, CITY OF, GA	4/19/07	
108	APM Terminals North America, Inc.	5/14/07	
109	SEA COAST COMMUNICATIONS INC	5/14/07	
110	CENTRAL FLORIDA REGIONAL TRANSPORTATIO	5/15/07	
111	CHATCO COMMUNICATIONS INC	5/17/07	
112	Consolidated Freightways Corporation #2	6/1/07	
	CARROLL, COUNTY OF, GA	6/4/07	
	PALM SPRINGS, VILLAGE OF, FL	6/19/07	
115	Columbus, City of - Medical Center	7/2/07	
116	DECATUR, CITY OF, GA	7/10/07	
117	NORTH SIGHT COMMUNICATIONS, INC.	7/12/07	
118	Bruns & Mc Kenna	7/12/07	
119	CONCRETE SUPPLY COMPANY	7/16/07	
120	GLYNN, COUNTY OF, GA	7/18/07	
121	COLUMBUS, CITY OF, MS	7/23/07	
122	CHATTAWAY, PAUL S	7/25/07	
	Vincent, Perry #2	7/25/07	
	Tower Communications, Inc.	7/26/07	
	MC DONALD CONSTRUCTION CORPORATION	7/31/07	
126	South Sales Communications Inc	8/6/07	
	CORAL SPRINGS, CITY OF, FL	8/6/07	
	ORANGE CITY, CITY OF, FL	8/6/07	
	Sumitomo Life Realty NY Inc	8/6/07	
	Two Way Radio of Carolina	8/13/07	
	Rutherford Electric Membership Corp	8/13/07	
	MECKLENBURG, COUNTY OF, NC	8/13/07	
133	C & S COMMUNICATIONS INC	8/15/07	
	Terrebonne Parish, LA	8/15/07	
	OGLETHORPE POWER CORP Rebanding	8/24/07	
	GUNBY COMMUNICATIONS INC	9/4/07	
	University of West Florida	9/4/07	
	VoiceLink Communications, Inc.	9/7/07	
	MIAMI SHORES, VILLAGE OF, FL	9/12/07	
	Propex Fabrics Inc / AMOCO OIL COMPANY	9/13/07	
_	Miami Springs, City of, FL	9/14/07	
	ATLANTA, CITY OF, GA	9/18/07	
	Cemex Inc.	9/18/07	
_	Bushnell, City of FL / Bushnell Utility Company Inc.	9/25/07	
	CARROLL COUNTY WATER AUTHORITY, GA	10/1/07	
	COLLINS, ROLAND rebanding	10/3/07	
	PINELLAS, COUNTY OF, FL	10/8/07	
	GAINESVILLE, CITY OF, FL	10/16/07	
	MEDLEY, TOWN OF, FL	10/16/07	
	Orange, County of, FL	10/23/07	
	PALM BEACH, TOWN OF, FL	10/25/07	
101	I ALM DEADIT, TOWN OF, IL	10/23/07	

	Stage 1 FRAs		
		TA Completion Certification	Deal
	Deal Name	Receipt Date	Count
152	Coastal SMR/ARC	11/16/07	
153	Car Comm Inc / End of the Line Inc	12/7/07	
154	JACKSON INTERNATIONAL AIRPORT AUTHORITY	2/11/08	
	Greater Orlando Aviation Authority, FL	2/27/08	
	WIRELESS SERVICES OF PUERTO RICO INC	3/11/08	
	DAPHNE, CITY OF, AL	3/11/08	
	TIFT, COUNTY OF, GA	3/13/08	
	Florida, State of - State Attorney	3/21/08	
	Targa Midstream Services Limited Partnership	3/24/08	
	Richard Raabe - Virgin Islands & PR	4/7/08	
	John Herby - Virgin Islands	4/11/08	
	LAMAR, COUNTY OF, MS	4/14/08 4/14/08	
	Lauderhill, City of, FL Monsanto Company	4/18/08	
	FAYETTE, COUNTY OF, GA	4/22/08	
	CHATHAM, COUNTY OF, GA	4/23/08	
	MAC BEE HARVESTING INC	5/5/08	
	Clyde W Sell - PR	5/19/08	
	MOSS POINT, CITY OF, MS	5/27/08	
	CAPE CORAL, CITY OF, FL	5/27/08	
	MEAD COATED BOARD INC	6/10/08	
	Wackenhut Corporation	6/10/08	
	Exxon Communications Company-800	6/23/08	
	Florida, State of - DOC	8/14/08	
176	MERIDIAN, CITY OF, MS	9/2/08	
177	Chevron USA - Mississippi	10/7/08	
178	George W Garland - Virgin Islands & PR	10/16/08	
179	Coconut Creek, City of, FL	10/31/08	
180	MACON, CITY OF, GA	12/2/08	
181	Fulton, County of, GA	12/2/08	
182	FCCA LLC	12/15/08	
	Jupiter, Town of, FL	1/30/09	
	THOMAS, COUNTY OF, GA	2/17/09	
	MIAMI, CITY OF, FL	2/17/09	
	Carolina Telephone and Telegraph Company	2/23/09	
	Hillsborough, County Of, FL	3/23/09	
	WINTER GARDEN CITRUS GROWERS ASSN	3/23/09	
	Florida Mobile Telecom Inc	3/24/09	
	Opelousas, City of, LA	4/29/09	
	CONYERS, CITY OF, GA	5/13/09	
	MEMORIAL MEDICAL CENTER INC	6/12/09	
	BROWARD, COUNTY OF, FL	6/22/09	
	PEACHTREE CITY, CITY OF, GA	7/8/09	
	Solutia Reinstatement Solutia	7/28/09 8/7/09	
	DURHAM, CITY OF, NC	8/13/09	
	MIDFIELD, CITY OF, AL		
		9/8/09	
	RUCKERT, BRUCE	10/2/09	
	MIAMI-DADE, COUNTY OF, FL	10/6/09	
	CARY, TOWN OF, NC	11/3/09	
	JACKSONVILLE, CITY OF, FL	11/10/09	
	Duke Energy Company - Rebanding	1/19/10	
	CORAL GABLES, CITY OF, FL	3/19/10	
205	BAPTIST HOSPITAL 1	4/6/10	

Deal Name TA Completion Certification Receipt Date Deal Count 206 HOUSTON, COUNTY OF, GA 4/27/10 207 Florence-Lauderdale EMA, AL 5/13/10 208 GEORGIA, STATE OF 5/25/10 209 Ocala, City of, FI. Ph 1 7/15/10 210 JUNO BEACH, TOWN OF, FL 7/16/10 211 HERNANDO, COUNTY OF, FL 8/17/10 212 BIGBIE ELECTRONICS INC 9/22/10 213 Santa Rosa, County of, FL 12/21/10 214 MARTIN, COUNTY OF, FL 1/19/11		Stage 1 FRAs		
2006 HOUSTON, COUNTY OF, GA		Stage 11 ths		Deal
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	43	Tucker, Alan	8/13/07	

Deal Name		Stage 1 FRAs		
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59 CINCINNATI LIMOUSINE SERVICE INC 4/30/08 60 Kenneth and Eva Held Trust #2 Reband 800 4/30/08 61 TeleBEEPER Guam EA Swap 5/14/08 62 Bolthouse Farms Inc. #2 5/20/08 63 MORAINE MATERIALS CO INC 5/30/08 64 Mesa Unified School District No. 4, AZ 6/16/08 65 Anheuser Busch Wave 4 7/16/08 66 WESTMORELAND, COUNTY OF, PA 7/28/08 67 Cellsmr License Holdings LLC 7/30/08 68 Durham School Services - Los Angeles 8/1/08 69 GRAND RAPIDS, CITY OF, MI 8/12/08 70 CONWAY SR, ROBERT J 9/23/08 71 C-Tran 10/30/08 72 KENT, COUNTY OF, MI 11/17/30/08 73 SANTA FE, CITY OF, NM 11/25/08 74 DAYTON, CITY OF, OH 12/8/08 75 Aeronautical Radio - Georgia 1/22/09 76 GUZZO, JOHN R 5/14/09 77 BAIRD, MICHAEL M 5/14/09 79 COMMUNICATION PROFESSIONALS LTD 2 6/9/09 80 Creative Airtime Services, LLC 6/15/09 81 Rink, William 7/23/09 82 Rink, Francis 7/23/09 <td>57</td> <td>PENN HILS, MUNICIPALITY OF, PA</td> <td>3/25/08</td> <td></td>	57	PENN HILS, MUNICIPALITY OF, PA	3/25/08	
60 Kenneth and Eva Held Trust #2 Reband 800	58	Jefferson Levee Board	4/14/08	
61 TeleBEEPER Guam EA Swap 5/14/08 62 Bolthouse Farms Inc. #2 5/20/08 63 MORAINE MATERIALS CO INC 5/30/08 64 Mesa Unified School District No. 4, AZ 6/16/08 65 Anheuser Busch Wave 4 7/16/08 66 WESTMORELAND, COUNTY OF, PA 7/28/08 67 Cellsmr License Holdings LLC 7/30/08 68 Durham School Services - Los Angeles 8/1/08 69 GRAND RAPIDS, CITY OF, MI 8/12/08 70 CONWAY SR, ROBERT J 9/23/08 71 C-Tran 10/30/08 72 KENT, COUNTY OF, MI 11/11/08 73 SANTA FE, CITY OF, NM 11/25/08 74 DAYTON, CITY OF, OH 12/8/08 75 Aeronautical Radio - Georgia 1/22/09 76 GUZZO, JOHN R 5/14/09 77 BAIRD, MICHAEL M 5/14/09 78 TRITION COMMUNICATIONS OF TEXAS LLC 6/4/09 79 COMMUNICATION PROFESSIONALS LTD 2 6/9/09 80 Creative Airtime Services, LLC 6/15/09 81	59	CINCINNATI LIMOUSINE SERVICE INC	4/30/08	
62 Bolthouse Farms Inc. #2 5/20/08 63 MORAINE MATERIALS CO INC 5/30/08 64 Mesa Unified School District No. 4, AZ 6/16/08 65 Anheuser Busch Wave 4 7/16/08 66 WESTMORELAND, COUNTY OF, PA 7/28/08 67 Cellsmr License Holdings LLC 7/30/08 68 Durham School Services - Los Angeles 8/10/08 69 GRAND RAPIDS, CITY OF, MI 8/12/08 70 CONWAY SR, ROBERT J 9/23/08 71 C-Tran 10/30/08 72 KENT, COUNTY OF, MI 11/11/10/08 73 SANTA FE, CITY OF, NM 11/25/08 74 DAYTON, CITY OF, OH 12/8/08 75 Aeronautical Radio - Georgia 1/22/09 76 GUZZO, JOHN R 5/14/09 77 BAIRD, MICHAEL M 5/14/09 78 TRITON COMMUNICATIONS OF TEXAS LLC 6/4/09 79 COMMUNICATION PROFESSIONALS LTD 2 6/9/09 80 Creative Airtime Services, LLC 6/15/09 81 Rink, William 7/23/09 82 Rink, Francis 7/23/09 83 Rink, Michael E 7/23/09 84 Third District Volunteer Fire Department, LA 7/27/09 85 Kenner, City of, LA 8/25/09 86 MIAMI, TOWNSHIP OF, OH 8/25/09 87 Bibeau, Fernand (#2) 9/3/09 88 AAA Arizona Inc. 10/28/09 90 TeleBEEPER of New Mexico, Inc. 11/11/09 91 DHL WORLDWIDE EXPRESS B.V. 12/14/09	60	Kenneth and Eva Held Trust #2 Reband 800	4/30/08	
63 MORAINE MATERIALS CO INC 64 Mesa Unified School District No. 4, AZ 65 Anheuser Busch Wave 4 66 WESTMORELAND, COUNTY OF, PA 7/28/08 67 Cellsmr License Holdings LLC 68 Durham School Services - Los Angeles 69 GRAND RAPIDS, CITY OF, MI 70 CONWAY SR, ROBERT J 71 C-Tran 71 C-Tran 72 KENT, COUNTY OF, MI 73 SANTA FE, CITY OF, NM 74 DAYTON, CITY OF, OH 75 Aeronautical Radio - Georgia 76 GUZZO, JOHN R 77 BAIRD, MICHAEL M 78 TRITON COMMUNICATIONS OF TEXAS LLC 79 COMMUNICATION PROFESSIONALS LTD 2 80 Creative Airtime Services, LLC 81 Rink, William 82 Kenner, City of, LA 83 Rink, Michael E 84 Third District Volunteer Fire Department, LA 86 MIAMI, TOWNSHIP OF, OH 87 SINE Prenand (#2) 88 City Public Service, TX 90 TeleBEEPER of New Mexico, Inc. 11/11/09 91 DHL WORLDWIDE EXPRESS B.V. 12/14/09 91 DHL WORLDWIDE EXPRESS B.V.	61	TeleBEEPER Guam EA Swap	5/14/08	
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66 WESTMORELAND, COUNTY OF, PA 7/28/08 67 Cellsmr License Holdings LLC 7/30/08 68 Durham School Services - Los Angeles 88/1/08 69 GRAND RAPIDS, CITY OF, MI 8/12/08 70 CONWAY SR, ROBERT J 9/23/08 71 C-Tran 10/30/08 72 KENT, COUNTY OF, MI 73 SANTA FE, CITY OF, NM 11/12/08 74 DAYTON, CITY OF, OH 12/8/08 75 Aeronautical Radio - Georgia 1/22/09 76 GUZZO, JOHN R 77 BAIRD, MICHAEL M 78 TRITON COMMUNICATIONS OF TEXAS LLC 6/4/09 79 COMMUNICATION PROFESSIONALS LTD 2 6/9/09 80 Creative Airtime Services, LLC 81 Rink, William 7/23/09 82 Rink, Francis 7/23/09 83 Rink, Michael E 7/23/09 84 Third District Volunteer Fire Department, LA 7/27/09 85 Kenner, City of, LA 8/25/09 86 MIAMI, TOWNSHIP OF, OH 87 Bibeau, Fernand (#2) 98 City Public Service, TX 10/28/09 90 TeleBEEPER of New Mexico, Inc. 11/17/09 91 DHL WORLDWIDE EXPRESS B.V.	64	Mesa Unified School District No. 4, AZ	6/16/08	
67 Cellsmr License Holdings LLC 68 Durham School Services - Los Angeles 69 GRAND RAPIDS, CITY OF, MI 70 CONWAY SR, ROBERT J 71 C-Tran 730/08 72 KENT, COUNTY OF, MI 73 SANTA FE, CITY OF, NM 74 DAYTON, CITY OF, OH 75 Aeronautical Radio - Georgia 76 GUZZO, JOHN R 77 BAIRD, MICHAEL M 78 TRITON COMMUNICATIONS OF TEXAS LLC 79 COMMUNICATION PROFESSIONALS LTD 2 80 Creative Airtime Services, LLC 81 Rink, William 82 Rink, Francis 83 Rink, Michael E 84 Third District Volunteer Fire Department, LA 85 Kenner, City of, LA 86 MIAMI, TOWNSHIP OF, OH 87 Bibeau, Fernand (#2) 88 City Public Service, TX 10/28/09 89 City Public Service, TX 10/28/09 90 TeleBEEPER of New Mexico, Inc. 11/17/09 91 DHL WORLDWIDE EXPRESS B.V.	65	Anheuser Busch Wave 4	7/16/08	
68 Durham School Services - Los Angeles 8/1/08 69 GRAND RAPIDS, CITY OF, MI 8/12/08 70 CONWAY SR, ROBERT J 9/23/08 71 C-Tran 10/30/08 72 KENT, COUNTY OF, MI 11/11/08 73 SANTA FE, CITY OF, NM 11/25/08 74 DAYTON, CITY OF, OH 12/8/08 75 Aeronautical Radio - Georgia 1/22/09 76 GUZZO, JOHN R 5/14/09 77 BAIRD, MICHAEL M 5/14/09 78 TRITON COMMUNICATIONS OF TEXAS LLC 6/4/09 79 COMMUNICATION PROFESSIONALS LTD 2 6/9/09 80 Creative Airtime Services, LLC 6/15/09 81 Rink, William 7/23/09 82 Rink, Francis 7/23/09 83 Rink, Michael E 7/23/09 84 Third District Volunteer Fire Department, LA 8/25/09 85 Kenner, City of, LA 8/25/09 86 MIAMI, TOWNSHIP OF, OH 8/25/09 87 Bibeau, Fernand (#2)	66	WESTMORELAND, COUNTY OF, PA	7/28/08	
69 GRAND RAPIDS, CITY OF, MI 8/12/08 70 CONWAY SR, ROBERT J 9/23/08 71 C-Tran 10/30/08 72 KENT, COUNTY OF, MI 11/11/08 73 SANTA FE, CITY OF, NM 11/25/08 74 DAYTON, CITY OF, OH 12/8/08 75 Aeronautical Radio - Georgia 1/22/09 76 GUZZO, JOHN R 5/14/09 77 BAIRD, MICHAEL M 5/14/09 78 TRITON COMMUNICATIONS OF TEXAS LLC 6/4/09 79 COMMUNICATION PROFESSIONALS LTD 2 6/9/09 80 Creative Airtime Services, LLC 6/15/09 81 Rink, William 7/23/09 82 Rink, Francis 7/23/09 83 Rink, Michael E 7/23/09 84 Third District Volunteer Fire Department, LA 7/27/09 85 Kenner, City of, LA 8/25/09 86 MIAMI, TOWNSHIP OF, OH 8/25/09 87 Bibeau, Fernand (#2) 9/3/09 88 AAA Arizona Inc. 10/27/09 89 City Public Service, TX 10/28/09 <td>67</td> <td>Cellsmr License Holdings LLC</td> <td>7/30/08</td> <td></td>	67	Cellsmr License Holdings LLC	7/30/08	
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70 CONWAY SR, ROBERT J 9/23/08 71 C-Tran 10/30/08 72 KENT, COUNTY OF, MI 11/11/08 73 SANTA FE, CITY OF, NM 11/25/08 74 DAYTON, CITY OF, OH 12/8/08 75 Aeronautical Radio - Georgia 1/22/09 76 GUZZO, JOHN R 5/14/09 77 BAIRD, MICHAEL M 5/14/09 78 TRITON COMMUNICATIONS OF TEXAS LLC 6/4/09 79 COMMUNICATION PROFESSIONALS LTD 2 6/9/09 80 Creative Airtime Services, LLC 6/15/09 81 Rink, William 7/23/09 82 Rink, Francis 7/23/09 83 Rink, Michael E 7/23/09 84 Third District Volunteer Fire Department, LA 7/27/09 85 Kenner, City of, LA 8/25/09 86 MIAMI, TOWNSHIP OF, OH 8/25/09 87 Bibeau, Fernand (#2) 9/3/09 88 AAA Arizona Inc. 10/27/09 89 City Public Service, TX 10/			8/12/08	
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74 DAYTON, CITY OF, OH 12/8/08 75 Aeronautical Radio - Georgia 1/22/09 76 GUZZO, JOHN R 5/14/09 77 BAIRD, MICHAEL M 5/14/09 78 TRITON COMMUNICATIONS OF TEXAS LLC 6/4/09 79 COMMUNICATION PROFESSIONALS LTD 2 6/9/09 80 Creative Airtime Services, LLC 6/15/09 81 Rink, William 7/23/09 82 Rink, Francis 7/23/09 83 Rink, Michael E 7/23/09 84 Third District Volunteer Fire Department, LA 7/27/09 85 Kenner, City of, LA 8/25/09 86 MIAMI, TOWNSHIP OF, OH 8/25/09 87 Bibeau, Fernand (#2) 9/3/09 88 AAA Arizona Inc. 10/27/09 89 City Public Service, TX 10/28/09 90 TeleBEEPER of New Mexico, Inc. 11/17/09 91 DHL WORLDWIDE EXPRESS B.V. 12/14/09	73	SANTA FE, CITY OF, NM	11/25/08	
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	Stage 1 FRAs		
		Completion Certification	Deal
	Deal Name	Receipt Date	Coun
	KNEUPPER, URBAN	1/26/10	
	KNEUPPER, KEVIN M	1/26/10	
	Kennedy Associates, Inc.	1/26/10	
	Papatheofanis, Bill J.	1/26/10	
	Salgot Rebanding	3/26/10	
98	University of New Orleans, LA	4/8/10	
	Slidell, City of, LA	9/14/10	
	Subtotal FRA count for Wave 4		
	dian Border Region		
	Atlantic Communications, Inc	10/29/09	
2	Wibe, Gary	12/1/09	
	Saddle Butte Towers	12/21/09	
4	S D Warren Company	1/7/10	
5	Great Lakes Construction Company	1/21/10	
6	Waste Management Holdings Inc	2/4/10	
7	Communications Source Inc	2/23/10	
8	LONGABERGER COMPANY Rebanding	3/3/10	
9	Ruhlin Co	3/10/10	
10	Port Orchard Sand and Gravel	3/12/10	
11	Trunking Plus Inc	3/23/10	
12	Ravenna School System, OH	4/13/10	
13	Crestwood School District, OH	4/13/10	
14	Cadman, Inc	4/14/10	
15	Tatarka, Robert	4/23/10	
16	American Electric Power	4/28/10	
17	City Centre Associates	5/12/10	
	Shuttle Express Inc	5/12/10	
	Occidental Chemical Corporation	5/14/10	
	Rumford Paper Company	5/14/10	
	Bush Electronics Inc	5/18/10	
	Ratchenski, Walter	5/27/10	
	Midwest Energy Cooperative	6/17/10	
	Smart Link Communications	6/29/10	
	Goodyear Tire and Rubber Company	7/12/10	
	Domtar Industries Inc	7/12/10	
	Anheuser Busch Canadian Rebanding	9/1/10	
	 		
_	Whicker, Stanley H Canadian Rebanding	9/17/10	
_	Northern Border Pipeline Company	10/14/10	
	Lubrizol Corp	10/22/10	
	Key Center Properties, LP	10/28/10	
_	Gruss, Michael -Futronics, Inc.	11/4/10	
	Eastman Kodak	11/5/10	
	Riverview School District 407, WA	11/18/10	
	Petes Communications Inc	11/18/10	
	ProComm Alaska, LLC	11/23/10	
	Bahner, Spencer L	12/30/10	
	Earl Mondry & Sons	1/4/11	
	T & M Asphalt Paving Inc	1/5/11	
	Knutson, O R	1/6/11	
	Katahdin Paper Company LLC	2/2/11	
	JPJ Electronic Communications Inc	2/4/11	
	Gary Merlino Construction	2/28/11	
	North Kitsap School District 400, WA	3/15/11	

Stage 1 FRAs		
Deal Name	TA Completion Certification Receipt Date	Deal Count
Mexican Border Region	-	
Subtotal FRA count for Mexican Border Region		0
Total FRAs		893

	Stage 1 FRAs Pending TA Completion	Certification Review	
		TA Completion Certification	Deal
	Deal Name	Receipt Date	Count
Wave 1			
	Subtotal FRA count for Wave 1		0
Wave 2			
	Subtotal FRA count for Wave 2		0
Wave 3			
1	MYRTLE BEACH COMMUNICATIONS INC	9/17/09	
	Subtotal FRA count for Wave 3		1
Wave 4			
1	Hooper, Dennisse B	7/7/09	
2	Allen Wireless Group - SoCo Territory	3/1/11	
	Subtotal FRA count for Wave 4		2
Canadiar	Border Region		
	Subtotal FRA count for Canadian Border Region		0
Mexican	Border Region		
	Subtotal FRA count for Mexican Border Region		0
Total FR	As Pending TA Completion Certification Review		3

	Stage 1 PFAs		
	Deal Name	TA Completion Certification Receipt Date	Deal Count
Wave 1			
	Roanoke, County of (VA)	12/15/06	
	Illinois Power Company	7/12/07	
	Chesterfield County, VA	1/15/08	
	Boston, City of - Police (MA)	5/12/08	
	Chevron USA Inc	5/6/09	
	DISTRICT OF COLUMBIA, DC (MW-COG)	2/18/10	
	Henrico County Public Schools VA	8/17/10	
	WCCCA	8/27/10	
	Reading, City of (2)	8/30/10	
	Subtotal PFA count for Wave 1		9
Wave 2			
1	Atofina Petrochemicals Inc	12/1/06	
2	Duke Energy (rebanding)	7/17/09	
3	CHATTANOOGA, CITY OF, TN	1/7/10	
	Subtotal PFA count for Wave 2		3
Wave 3			
1	LAMAR, COUNTY OF, MS	9/28/07	
	HOUSTON, COUNTY OF, GA	10/15/07	
	JONES, COUNTY OF, MS	4/14/08	
4	COCONUT CREEK, CITY OF, FL	4/17/08	
5	Duke Energy Company - Rebanding	4/22/08	
6	BOCA RATON, CITY OF, FL	4/23/08	
7	DAPHNE, CITY OF, AL	4/29/08	
8	TIFT, COUNTY OF, GA	5/12/08	
9	Pasco, County OF, FL	7/7/08	
10	DeKalb County Police Department, GA	8/29/08	
11	Chevron USA Mississippi	9/29/08	
12	Rockdale County of, GA	11/10/08	
	HERNANDO, COUNTY OF, FL	8/7/09	
	BROWARD, COUNTY OF, FL	9/1/09	
15	WALTON, COUNTY OF, GA	10/21/09	
16	GEORGIA, STATE OF	7/13/10	
17	PENSACOLA, CITY OF, FL	9/24/10	
	Subtotal PFA count for Wave 3		17
Wave 4			
	SLIDELL, CITY OF, LA	1/18/08	
	SOMERSET, COUNTY OF, PA	1/24/08	
	MIAMI, TOWNSHIP OF, OH	2/25/10	
	MISSISSIPPI, STATE OF	7/6/10	
	SAINT JAMES, PARISH OF, LA	7/29/10	
	Choice Phone ESMR rebanding	12/16/10	
	Subtotal PFA count for Wave 4		
	order Region		
	Central Maine Power Company	5/13/10	
	Chrysler Corporation	9/24/10	
	The Boeing Company	10/25/10	
	Subtotal PFA count for Canadian Border Region		3
Mexican Bo			
	Subtotal PFA count for Mexican Border Region		
Total PFAs			38

	Stage 2 FRAs		
	Deal Name	TA Completion Certification Receipt Date	Deal Count
Wave 1	last to the	0/45/00	
	Milwaukee Area Tech College	9/15/06	
	NEW ALBANY, CITY OF, IN PH II	10/2/06	
	PENDLETON, TOWN OF, IN PH II BLUFFTON, CITY OF, IN PH II	1/17/07 1/17/07	
	BLOOMINGTON, CITY OF, IN PH II	3/15/07	
	WILMINGTON, CITY OF, IN PH II	3/15/07	
	ELWOOD, CITY OF, IN PH II	5/17/07	
	WALWORTH, COUNTY OF, WI PH II	7/2/07	
	ADAMS, COUNTY OF, PA PH II	7/10/07	
	POUGHKEEPSIE, TOWN OF, NY	8/6/07	
	WISCONSIN CENTER DISTRICT, WI PH II	8/13/07	
	BRISTOL, CITY OF, CT PH II	9/12/07	
	SOUTHWEST CENTRAL DISPATCH, IL PH II	1/25/08	
	RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II	2/19/08	
	WATERFORD, TOWN OF, CT PH II	5/15/08	
	NEWTON, CITY OF, MA PH II	6/11/08	
	Monterey, County of (CA) PH II	6/27/08	
	PORTER, TOWN OF, IN PH II	7/16/08	
	WHITE PLAINS, CITY OF, NY PH II	7/10/08	
	MIDDLETOWN, TOWNSHIP OF, NJ PH II	7/22/08	
	HOWELL, TOWNSHIP OF, NJ PH II	7/25/08	
	WESTPORT, TOWN OF, CT PH II	8/4/08	
	Campbell, City of, CA PH II	8/11/08	
	BLACKSBURG, TOWN OF, VA PH II	8/19/08	
	NORTON, TOWN OF, MA PH II	9/3/08	
	New York, State of PH II Metro 21	9/3/08	
	Wilbraham, Town of, MA PH II STA	9/8/08	
	LAGRANGE COUNTY COMMUNICATIONS, IN PH II	9/11/08	
	Emeryville, City of, CA PH II	9/16/08	
	FAIR LAWN, BORO OF, NJ PH II	9/17/08	
	GURNEE, VILLAGE OF, IL PH II	9/29/08	
	MISHAWAKA, CITY OF, IN PH II	9/29/08	
	SOUTH HADLEY, TOWN OF, MA PH II	10/1/08	
	San Bruno, City of, CA PH II	10/7/08	
	Oregon, State of - OR PH II	10/9/08	
	New York, State of PH II OCFS	10/23/08	
	SCARSDALE, VILLAGE OF, NY PH II	10/27/08	
	WALLINGFORD POLICE DEPARTMENT, TOWN OF, CT	11/7/08	
	Redwood City, City of, CA PH II	11/21/08	
	Contra Costa County, CA PH II	11/24/08	
	Bolingbrook, Village of, IL PH II	12/3/08	
	Lodi, City of, CA PH II	12/5/08	
	NORTH ANDOVER, TOWN OF, MA PH II	12/9/08	
	Mountain View, City of, CA PH II	12/9/08	
	Piedmont, City of, CA PH II	1/7/09	
	BURNS HARBOR, TOWN OF, IN PH II	1/9/09	
	PORTAGE, CITY OF, IN PH II	1/16/09	
	EASTON, TOWN OF, MA PH II	1/22/09	
	KENOSHA, COUNTY OF, WI PH II	1/22/09	
	Sunnyvale, City of, CA PH II	1/30/09	
52	WATERTOWN, TOWN OF, MA PH II ROCK, COUNTY OF, WI PH II CHICOPEE, CITY OF, MA PH II	2/17/09 2/17/09 2/19/09	

Deal Name		Stage 2 FRAs		
S5 HASBROUCK HEIGHTS, BORDUGH OF, NJ PH II 3/12/09				Deal Count
56 GROTON, TOWN OF, CT PH II 57 BERKSHIRE COUNTY OF, MA PH II 58 Alleghany, County of, VA PH II 58 Alleghany, County of, VA PH II 59 WESTFIELD, TOWN OF, MA PH II 47 (109) 60 Redding, City of, CA PH II 47 (109) 61 Aurora, City of, CA PH II 62 BOSTON, CITY OF, MA PH II - Fire 58 (409) 63 Modesto, City of, CA PH II 67 (109) 64 Fresno, City of, CA PH II 67 (109) 65 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II 67 (109) 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II 67 (109) 67 Fairfield, Town of, CT 77 (100) 68 DAYVILLE FIRE DISTRICT, CT PH II 77 (100) 69 NEW CASTLE COUNTY OF, DE PH II 77 (100) 70 Hartford Hospital, PH II STA 71 NEW HAVEN, CITY OF, CT PH II 72 CHARRISONBURG-ROCKINGHAM EMER COMMS. CENT 73 CASS, COUNTY OF, IN PH II 74 SPRINGFIELD, CITY OF, IL PH II 75 WEST SPRINGFIELD, TOWN OF, MA PH II 76 WEST SPRINGFIELD, TOWN OF, MA PH II 77 WESTMONT, VILLAGE OF, IL PH II 78 NEW SENS, COUNTY OF, IN PH II 79 NEWSTRINGFIELD, TOWN OF, MA PH II 11/4/09 80 Champaign, City of, IL PH II STA 11/4/09 81 COLLEGE OF WILLIAM AND MARY PH II 11/1/09 82 MADISON, CITY OF, NI PH II 11/1/09 83 HOUSING AUTHORITY, NI PH II 11/1/09 84 Wahnut Creek, City of, CA PH II 11/1/09 85 Stockton, City of, CA PH II 11/1/09 86 STOCKTON, City OF, OF, PH II 11/1/09 87 SOUTH BRUNSWICK, TOWNSHIP OF, NI PH II 11/1/09 88 MC LEAN, COUNTY OF, NI PH II 11/1/09 89 PASSMINGTER, CITY OF, OP PH II 11/4/09 90 CUMBERLAND, COUNTY OF, NI PH II 11/4/09 91 SESTIMINSTER, CITY OF, OP PH II 91 PILES PEAR REGION OF TOWN	54	Merced County, CA PH II	3/9/09	
57 BERKSHIRE COUNTY OF, MA PH II 58 Alleghany, County of, VA PH II 59 Alleghany, County of, VA PH II 59 Alleghany, County of, VA PH II 47 109 60 Redding, City of, CA PH II 47 109 61 Aurora, City of, CO Phase II 62 BOSTON, CITY OF, MA PH II - Fire 53 Modesto, City of, CA PH II 64 Fresno, City of, CA PH II 65 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II 67 16 BOSTON, CITY OF, MA PH II- Fire 68 DAYVILLE FIRE DISTRICT, CT PH II 77 17 1009 69 NEW CASTLE COUNTY OF, DE PH II 77 1009 70 Hartford Hospital, PH II STA 71 NEW HAVEN, CITY OF, CT PH II 72 HARRISONBURG-ROCKINGHAM EMER COMMS. CENT 73 CASS, COUNTY OF, II. PH II 74 SPRINGFIELD, TOWN OF, MA PH II 75 WEST SPRINGFIELD, TOWN OF, MA PH II 76 WEST SPRINGFIELD, TOWN OF, MA PH II 77 WESTMONT, VILLAGE OF, II. PH II 78 New Jersey Sports & Exposition Authority PH II 10 PARVANDRY OF, II. PH II 11 PARVANDRY OF, II. PH II 12 PARVANDRY OF, II. PH II 13 PARVANDRY OF, II. PH II 14 SPRINGFIELD, TOWN OF, MA PH II 15 PARVANDRY OF, II. PH II 16 PARVANDRY OF, II. PH II 17 WESTMONT, VILLAGE OF, II. PH II 18 DAYWANDRY OF, II. PH II 19 PARVANDRY OF, II. PH II 11 PARVANDRY OF, II. PH III 11 PARVANDRY OF,	55	HASBROUCK HEIGHTS, BOROUGH OF, NJ PH II	3/9/09	
\$8 Alleghany, County of, VA PH II \$9 WESTFIELD, TOWN OF, MA PH II \$1 WESTFIELD, TOWN OF, MA PH II \$1 Aurora, City of, CA PH II \$1 Aurora, City of, CO Phase II \$1 Aurora, City of, CO Phase II \$1 Aurora, City of, CO Phase II \$1 Aurora, City of, CA PH II \$5 J4009 62 BOSTON, CITY OF, MA PH II - Fire \$5 J4009 63 Modesto, City of, CA PH II \$6 J3009 64 Fresno, City of, CA PH II \$6 J4009 65 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II \$6 J4009 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II \$6 J6009 67 Fairfield, Town of, CT \$7 R009 68 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II \$7 J7009 69 NEW CASTLE COUNTY OF, DE PH II \$7 J71009 70 Harfford Hospital, PH II STA \$8 J4009 71 NEW HAVEN, CITY OF, CT PH II \$7 J1009 72 HARRISONBURG-ROCKINGHAM EMER COMMS. CENT \$8 J25009 73 CASS, COUNTY OF, IN PH II \$9 J17009 74 SPRINGFIELD, CITY OF, II PH II \$9 J1709 75 WEST SPRINGFIELD, CITY OF, II PH II \$9 J1709 76 BRIGANTINE, CITY OF, NJ PH II \$9 J24009 77 WESTMONT, VILLAGE OF, II, PH II \$9 J2409 78 New Jersey Sports & Exposition Authority PH II \$1 J14009 80 Champaign, City of, II, PH II STA \$1 L14009 13 Housing Authority of Denver, CO PH II \$1 J1/1009 14 DANDERS HOUSING AUTHORITY, NJ PH II \$1 J1/1009 15 New Jersey Sports & Exposition Authority PH II \$1 J1/1009 16 DANDERS HOUSING AUTHORITY, NJ PH II \$1 J1/1009 17 NEWARK HOUSING AUTHORITY, NJ PH II \$1 J1/1009 18 New Jersey Sports & Exposition Authority PH II \$1 J1/1009 18 HOUSING AUTHORITY, NJ PH II \$1 J1/1009 19 NEWARK HOUSING AUTHORITY, NJ PH II \$1 J1/1009 19 NEWARK HOUSING AUTHORITY, NJ PH II \$1 J1/1009 19 NEWARK HOUSING AUTHORITY, NJ PH II \$1 J1/1009 19 NEWARK HOUSING AUTHORITY, NJ PH II \$1 J1/1009 19 NEWARK HOUSING AUTHORITY, NJ PH II \$1 J1/1009 10 OLMBERLAND, COUNTY OF, NJ PH II \$1 J1/1009 10 OLMBERLAND, COUNTY OF, NJ PH II \$1 J1/1009 10 OLMBERLAND, COUNTY OF, NJ PH II \$1 J1/1009 11 J1/1009 12 Marion, County Of, OR PH II \$1 J1/1009 13 HOUSING AUTHORITY OF, NJ PH II \$1 J1/1009 14 Las Vegas City Of, NY PH II \$1 J1/1009 15 Palo Alto, City Of, CA PH II \$1	56	GROTON, TOWN OF, CT PH II	3/12/09	
S9 WESTFIELD, TOWN OF, MA PH II	57	BERKSHIRE COUNTY OF, MA PH II	3/13/09	
60 Redding, City of, CA PH II 61 Aurora, City of, CO Phase II 61 Aurora, City of, CO Phase II 62 BOSTON, CITY OF, MA PH II - Fire 63 Modesto, City of, CA PH II 64 Fresno, City of, CA PH II 65 BOSTON, CITY OF, MA PH II 66 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II 66 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II 67 Fairfield, Town of, CT 67 Fairfield, Town of, CT 68 DAYVILLE FIRE DISTRICT, CT PH II 77 Floop 69 NEW CASTLE COUNTY OF, DE PH II 77 Phatford Hospital, PH II STA 71 NEW HAVEN, CITY OF, CT PH II 72 HARRISONBURG-ROCKINGHAM EMER COMMS. CENT 73 CASS, COUNTY OF, IN PH II 74 SPRINGFIELD, CITY OF, II PH II 75 WEST SPRINGFIELD, CITY OF, II PH II 76 BRIGANTINE, CITY OF, NP HII 77 WESTMONT, VILLAGE OF, IL PH II 78 New Jersey Sports & Exposition Authority PH II 79 New Jersey Sports & Exposition Authority PH II 79 NEWARK HOUSING AUTONOMY, NP HII 11/4/09 71 NEWARK HOUSING AUTONOMY, NP HII 71 NEWARK HOUSING AUTONOMY, NP HII 72 NEWARK HOUSING AUTONOMY, NP HII 73 NEWARK HOUSING AUTONOMY, NP HII 74 New Jersey Sports & Exposition Authority PH II 75 New Jersey Sports & Exposition Authority PH II 76 New Jersey Sports & Exposition Authority PH II 77 NEWARK HOUSING AUTHORITY, NJ PH II 78 NEWARK HOUSING AUTHORITY, NJ PH II 81 H1/4/09 81 COLLEGE OF WILLIAM AND MARY PH II 82 MADISON, CITY OF, NJ PH II 83 Housing Authority of Denver, CO Ph II 84 Walnut Creek, City of, CA PH II 85 Stockton, City of, CA PH II 86 NORTHWEST DISTRICT ATTORNEYS OFFICE, MA PH II 11/4/109 87 SOUTH BRUNSWICK, TOWNISHIP OF, NJ PH II 11/4/109 88 MC LEAN, COUNTY OF, II PH II 11/4/109 99 Varmhill Communication Agency PH II 11/4/109 90 CUMBERLAND, COUNTY OF, NJ PH II 11/4/109 91 Pikes Peak Regional Comm Network 21/6/10 92 Marion, County of, OR PH II 31/11/109 94 Las Vegas, City of, CA PH II 31/11/109 95 Palo Alto, City of, CA PH II 31/11/109 96 PARSIPPAR METHORITY OF, NJ PH II 31/11/109 96 PARSIPPAR METHORITY OF, NJ PH II 31/11/109 97 NEWEST SPRINGER METHORITY OF, NJ PH II 31/11/109 98 WEST SPRINGER CITY OF, CO PH II 31/11/109 99 WEST SPRINGER CITY OF, CO PH I	58	Alleghany, County of, VA PH II	3/18/09	
61 Aurora, City of, CO Phase II 62 BOSTON, CITY OF, MA PH II - Fire 63 Modesto, City of, CA PH II 64 Fresno, City of, CA PH II 65 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II 66 FRESNO, City of, CA PH II 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II 67 Fairfield, Town of, CT 77,809 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II 67 Fairfield, Town of, CT 77,809 67 Fairfield, Town of, CT 77,809 68 DAYVILLE FIRE DISTRICT, CT PH II 77,1709 70 Hartford Hospital, PH II STA 8,4409 71 NEW HAVEN, CITY OF, CT PH II 87,1109 72 HARRISONBURG-ROCKINGHAM EMER COMMS. CENT 73 CASS., COUNTY OF, IN PH II 74 SPRINGFIELD, TOWN OF, MA PH II 75 WEST SPRINGFIELD, TOWN OF, MA PH II 76 BRIGANTINE, CITY OF, NJ PH II 77 WESTMONT, VILLAGE OF, II, PH II 78 New Jersey Sports & Exposition Authority PH II 79 NEWSTMONT, VILLAGE OF, II, PH II 71 NEW HAVEN, CITY OF, II, PH II 79 NEW Jersey Sports & Exposition Authority PH II 11/4/09 80 Champaign, City of, II, PH II STA 11/4/09 81 COLLEGE OF WILLIAM AND MARY PH II 83 Housing Authority of Denver, CO Ph II 84 Walnut Creek, City of, CA PH II 85 Stockton, City of, CA PH II 86 NORTH-WEST DISTRICT ATTORNEYS OFFICE, MA PH II 87 JUNE STRONG, CITY OF, II, PH II 87 JUNE STRONG, CITY OF, II, PH II 88 MIC LEAN, COUNTY OF, II, PH II 99 CUMBERLAND, COUNTY OF, II, PH II 90 CUMBERLAND, COUNTY OF, II, PH II 91 JUNE STRONG, CITY OF, II, PH II 91 JUNE STRONG, CITY OF, II, PH II 91 JUNE STRONG, CITY OF, II, PH II 92 JUNE STRONG, CITY OF, II, PH II 91 JUNE STRONG, CITY OF, II, PH II 92 JUNE STRONG, CITY OF, II, PH II 93 JUNE STRONG, CITY OF, II, PH II 94 JUNE STRONG, CITY OF, II, PH II 95 JUNE STRONG, CITY OF, II, PH II 96 JUNE STRONG, CITY OF, II, PH II 97 JUNE STRONG, CITY OF, II, PH II 98 JUNE STRONG, CITY OF, II, PH II 99 JUNE STRONG, CITY OF, II, PH II 90 JUNE STRONG, CITY OF, II, PH II 91 JUNE STRONG, CITY OF,	59	WESTFIELD, TOWN OF, MA PH II	4/1/09	
62 BOSTON, CITY OF, MA PH II - Fire	60	Redding, City of, CA PH II	4/15/09	
63 Modesto, City of, CA PH II 64 Fresno, City of, CA PH II 64 Fresno, City of, CA PH II 65 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II 67 Fairfield, Town of, CT 78 Mos 67 Fairfield, Town of, CT 78 Mos 68 DAYVILLE FIRE DISTRICT, CT PH II 77 Mos 69 NEW CASTLE COUNTY OF, DE PH II 77 Thros 70 Harrford Hospital, PH II STA 80 Mos 71 NEW HAVEN, CITY OF, CT PH II 87 H109 72 HARRISONBURG-ROCKINGHAM EMER COMMS. CENT 73 CASS, COUNTY OF, IN PH II 87 SPRINGFIELD, CTY OF, II PH II 97 PASTRIONELD, CTY OF, II PH II 98 PASTRIONELD, CTY OF, II PH II 99 PASTRIONELD, CTY OF, II PH II 99 PASTRIONELD, CTY OF, II PH II 11/4/09 11 NEWARK HOUSING AUTHORITY, NJ PH II 11 H1/4/09 12 MADISON, CTY OF, WI PH II 11 H1/4/09 13 HOUSING AUTHORITY, NJ PH II 11 H1/4/09 14 Mostrianeld STATE AND AND MARY PH II 11 H1/4/09 15 COLLEGE OF WILLIAM AND MARY PH II 11 H1/4/09 16 Mostrianeld STATE AND AND AND MARY PH II 11 H1/4/09 17 MOSTRIANELD STRICT ATTORNEYS OFFICE, MA PH II 11 H1/4/09 18 MORTH-WEST DISTRICT ATTORNEYS OFFICE, MA PH II 11 H1/4/09 19 PASTRIONED STRICT ATTORNEYS OFFICE, MA PH II 11 H1/4/09 19 PIKES PEAK REGIONAL COMM PH II 11 H1/4/10 19 CUMBERLAND, COUNTY OF, II PH II 11 H1/4/10 19 CUMBERLAND, COUNTY OF, II PH II 11 H1/4/10 19 GUMBERLAND, COUNTY OF, II PH II 11 H1/4/10 19 GUMBERLAND, COUNTY OF, II PH II 19 PIKES PEAK REGIONAL COMM PH II 10 MOSTRIANELD PH II 11 M1/4/10 11 MOSTRIANEL	61	Aurora, City of, CO Phase II	4/17/09	
64 Fresno, City of, CA PH II 65 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II 65 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II 77/8/09 67 Fairfield, Town of, CT 77/8/09 68 DAYVILLE FIRE DISTRICT, CT PH II 77/10/09 70 Harrford Hospital, PH II STA 8/4/09 71 NEW HAVEN, CITY OF, CT PH II 8/11/09 72 HARRISONBURG-ROCKINGHAM EMER COMMS. CENT 8/25/09 73 CASS, COUNTY OF, IN PH II 8/31/09 74 SPRINGFIELD, CITY OF, IL PH II 9/17/09 75 WEST SPRINGFIELD, TOWN OF, MA PH II 9/17/09 76 BRIGANTINE, CITY OF, NJ PH II 9/22/09 77 WESTMONT, VILLAGE OF, IL PH II 9/24/09 78 New Jersey Sports & Exposition Authority PH II 111/4/09 80 Champaign, City of, IL PH II STA 11/4/09 81 COLLEGE OF WILLIAM AND MARY PH II 11/4/09 82 MADISON, CITY OF, WP H II 83 Housing Authority of Denver, CO Ph II 84 Walnut Creek, City of, CA PH II 11/1/109 85 Stockton, City of, CA PH II 11/1/109 86 NORTHWEST DISTRICT ATTORNEYS OFFICE, MA PH II 11/2/109 87 SOUTH BRUNSWICK, TOWNSHIP OF, NJ PH II 11/2/109 88 MC LEAN, COUNTY OF, IL PH II 11/2/109 89 Yamhill Communication Agency PH II 11/4/10 11/4	62	BOSTON, CITY OF, MA PH II - Fire	5/4/09	
65 ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II 66 PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II 67 Fairfield, Town of, CT 77/8/09 68 DAYVILLE FIRE DISTRICT, CT PH II 7/10/09 69 NEW CASTLE COUNTY OF, DE PH II 7/17/09 70 Hartford Hospital, PH II STA 8/4/09 71 NEW HAVEN, CITY OF, CT PH II 72 HARRISONBURG-ROCKINGHAM EMER COMMS. CENT 73 CASS, COUNTY OF, IN PH II 8/31/09 74 SPRINGFIELD, CITY OF, IL PH II 9/17/09 75 WEST SPRINGFIELD, TOWN OF, MA PH II 9/17/09 76 BRIGANTINE, CITY OF, NJ PH II 9/22/09 77 WESTMONT, VILLAGE OF, IL PH II 9/24/09 78 New Jersey Sports & Exposition Authority PH II 11/2/09 79 NEWARK HOUSING AUTHORITY, NJ PH II 11/4/09 80 Champaign, City of, IL PH II STA 11/4/09 81 COLLEGE OF WILLIAM AND MARY PH II 11/4/09 82 MADISON, CITY OF, WI PH II 11/4/09 83 Housing Authority of Denver, CO Ph II 11/11/09 84 Walnut Creek, City of, CA PH II 11/19/09 85 Stockton, City Of, CA PH II 11/19/09 86 NORTHWEST DISTRICT ATTORNEYS OFFICE, MA PH II 11/4/10 90 CUMBERLAND, COUNTY OF, IL PH II 91 PIKES PEAK REGIONAL COMM SHIP OF, NJ PH II 11/4/10 91 PIKES PEAK REGIONAL COMM SHIP OF, NJ PH II 11/4/10 92 MADISON, CITY OF, NJ PH II 11/4/10 93 Las Vegas, City of, NV PH II 11/4/10 94 Las Vegas, City of, NV PH II 11/4/10 95 PELLEVILLE, TOWNSHIP OF, NJ PH II 11/4/10 96 FARMINGTON, OWN OF, CT PH II 11/4/10 97 BELLEVILLE, TOWNSHIP OF, NJ PH II 11/4/10 98 WESTMINSTER, CITY OF, NJ PH II 11/4/10 99 WESTMINSTER, CITY OF, NJ PH II 11/4/10 99 WESTMINSTER, CITY OF, NJ PH II 11/4/10 99 WESTMINSTER, CITY OF, NJ PH II 11/4/10 101 North Las Vegas, City of, NV PH II 101 Myoth Las Vegas, City of, NV PH II 101 Myoth Las Vegas, City of, NV PH II 101 Myoth Las Vegas, City of, NV PH II 101 Myoth Las Vegas, City of, NV PH II 101 Myoth Las Vegas, City of, NV PH II 101 Myoth Las Vegas, City of, NV PH II 101 Myoth Las Vegas, City of, NV PH II 101 Myoth Las Vegas, City of, NV PH II 101 Myoth Las Vegas, City of, NV PH II 102 Ceres, City of, CA PH II 103 Myoth Las Vegas, City of, NV PH II 104 Myoth Las Vegas, City			5/13/09	
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102 Ceres, City of, CA PH II 4/13/10				
103 McHenry, County of, IL PH II STA 4/21/10				
104 WHEELING, VILLAGE OF, IL PH II 4/28/10				
105 San Joaquin, County of, CA PH II 4/30/10				
106 WOODCLIFF LAKES, BOROUGH OF, NJ PH II 5/20/10	106	WOODCLIFF LAKES, BOROUGH OF, NJ PH II	5/20/10	
107 Saint Clair County Transit District, IL PH II 6/7/10	107	Saint Clair County Transit District, IL PH II	6/7/10	

Doal Name		Stage 2 FRAs		
Deal Name		Stage 2 FRAS	TA Completion Certification	
109 TRAHOS, MICHAEL C PH		Deal Name		Deal Count
110 American Red Cross Bay Area PH 1	108	Lakewood, City of, CO, Phase II	6/8/10	
111 SUDBURY, TOWN OF, MA PH II			7/1/10	
112 RHODE ISLAND, STATE OF PH II	110	American Red Cross Bay Area PH II	7/13/10	
113 Turlock, Gustine Ciry's of, CA PH II	111	SUDBURY, TOWN OF, MA PH II	7/19/10	
114 ROCKLAND, COUNTY OF, NY PH II 8/17/10 115 Oregon Department of Corrections PH II 8/27/10 116 STATE UNIVERSITY OF NY MARITIME COLLEGE PH II 9/3/10 117 Ogden, City of, UT PH II 9/3/10 118 STEUBEN, COUNTY OF, IN PH II 10/12/10 119 Livermore/Amador Valley Transil Auth PH II 10/12/10 120 METROPOLITAN EMERGENCY COMMUNICATIONS AG 10/20/10 121 ROCK ISLAND, COUNTY OF, I. PH II 10/12/10 122 BROWN, COUNTY OF, III PH II 11/17/10 122 BROWN, COUNTY OF, III PH II 11/17/10 123 ANDERSON, CITY OF, IN PH II 11/17/10 124 San Jose, City of, CA PH II 12/26/10 125 BOONE, COUNTY OF, IN PH II 12/26/10 125 BOONE, COUNTY OF, IN PH II 12/26/10 126 Minesotia, State of PH II - Wave 1 12/26/10 128 UCAN - DFCM Equipment Only 17/5/11 128 UCAN - DFCM Equipment Only 17/5/11 130 New York, State of, PH II Wave 1 17/4/11 131 UCAN - INC Equipment Only 2/16/11 132 UCAN - INC Equipment Only 2/16/11 132 UCAN - INC Equipment Only 2/16/11 133 Bucks, County of, PA PH II 3/21/11 131 UCAN - INC Equipment Only 2/16/11 132 UCAN - INC Equipment Only 2/16/11 133 Bucks, County of, PA PH II 3/21/11 134 UCAN - INC Equipment Only 2/16/11 136 UCAN - INC Equipment Only 2/16/11 137 UCAN - INC Equipment Only 2/16/11 138 Bucks, County of, PA PH II 3/21/11 139 UCAN - INC Equipment Only 2/16/11 139 UCAN - INC Equipment Only	112	RHODE ISLAND, STATE OF PH II	8/6/10	
115	113	Turlock, Gustine City's of, CA PH II	8/17/10	
116 STATE UNIVERSITY OF NY MARITIME COLLEGE PH II 9/3/10 117 Ogden, City of, UT PH II 9/14/10 118 STEUBEN, COUNTY OF, IN PH II 10/12/10 119 Livermore/Amador Valley Transit Auth PH II 10/12/10 120 METROPOLITAN BERGENCY COMMUNICATIONS AG 10/20/10 121 ROCK ISLAND, COUNTY OF, II PH II 10/27/10 122 BROWN, COUNTY OF, II PH II 11/11/10 123 NADERSON, COUNTY OF, II PH II 11/11/10 123 NADERSON, COUNTY OF, II PH II 11/11/10 124 San Jose, City of, CA PH II 12/6/10 126 Minnesota, State of PH II - Wave 1 12/6/10 126 Monnesota, State of PH II - Wave 1 12/6/10 128 DCAN - DFCM Equipment Only 1/5/11 129 UCAN - DFCM Equipment Only 1/5/11 129 UCAN - DFCM Equipment Only 1/5/11 130 New York, State of, PH II Wave 1 1/6/11 131 UCAN - IHC Equipment Only 2/18/11 131 UCAN - IHC Equipment Only 2/18/11 131 UCAN - IHC Equipment Only 2/18/11 132 LASALLE, COUNTY OF, IL PH II 3/15/11 133 Bucks, County of, PA PH II 3/20/07 1 Lexington Fayette Urban County Government - Police Div. 1/3/07 1 Lexington Fayette Urban County Government - Police Div. 1/3/07 2 Louisville, City of, KY PH II 7/20/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/20/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/20/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/20/07 9 BENTON, COUNTY OF, MN PH II 1/1/08 1 1/1/	114	ROCKLAND, COUNTY OF, NY PH II	8/17/10	
117 Ogden, City of, UT PH II	115	Oregon Department of Corrections PH II	8/27/10	
118 STEUBEN, COUNTY OF, IN PH II	116	STATE UNIVERSITY OF NY MARITIME COLLEGE PH II	9/3/10	
119 Livermore/Amador Valley Transit Auth PH II	117	Ogden, City of, UT PH II	9/14/10	
120 METROPOLITAN EMERGENCY COMMUNICATIONS AG	118	STEUBEN, COUNTY OF, IN PH II	10/12/10	
121 ROCK ISLAND, COUNTY OF, IL PH II 10/27/10 122 BROWN, COUNTY OF, W PH II 11/11/10 123 BROWN, COUNTY OF, W PH II 11/11/10 124 San Jose, City of, CA PH II 12/6/10 125 BOONE, COUNTY OF, IN PH II 12/6/10 126 Minnesota, State of PH II - Wave 1 12/16/10 127 Maui, County of, Hi PH II 12/27/10 128 UCAN - DFCM Equipment Only 11/5/11 129 BETHLEHEM, CITY OF, PA PH II 11/6/11 130 New York, State of, PH II Wave 1 11/6/11 131 UCAN - IHC Equipment Only 12/18/11 132 LASALLE, COUNTY OF, IL PH II 13/11/11 133 Bucks, County of, PA Ph II 13/15/11 133 Bucks, County of, PA Ph II 13/15/11 133 Bucks, County of, PA Ph II 13/15/11 134 Subtotal FRA count for Wave 1 13/307 14 Lexington Fayette Urban County Government - Police Div. 17/307 15 Louisville, City of, KY PH II 17/207 16 BLOOMINGTON, CITY OF, AR PH II 17/207 17 JINN, COUNTY OF, AR PH II 17/25/07 18 MOUNTAIN HOME, CITY OF, AR PH II 17/25/07 19 JONESBORO, CITY OF, AR PH II 17/25/07 10 JINN, COUNTY OF, AR PH II 17/25/07 11 JINN, COUNTY OF, AR PH II 17/25/07 12 Linn, COUNTY OF, AR PH II 17/25/07 13 MOWER, COUNTY OF, MN PH II 17/25/07 14 MOUNTAIN HOME, CITY OF, MR PH II 17/25/07 15 JONESBORO, CITY OF, AR PH II 17/26/07 16 BLOOMINGTON, CITY OF, MN PH II 11/46/07 17 JINN, COUNTY OF, MR PH II 11/46/07 18 MOWER, COUNTY OF, MR PH II 11/46/07 19 BENTON, COUNTY OF, MR PH II 11/46/07 10 Sebastian, County of, AR Phase II 14/11/08 11 Conway, City of, OR PH II 17/4/08 12 SEVIER, COUNTY OF, NP PH II 17/4/08 13 COUNCIL BLUFFS, CITY OF, IX PH II 17/4/08 14 KINGSPORT, CITY OF, NP PH II 17/4/08 15 COUNCIL BLUFFS, CITY OF, IX PH II 17/4/08 16	119	Livermore/Amador Valley Transit Auth PH II	10/12/10	
122 BROWN, COUNTY OF, WI PH II 11/11/10 123 ANDERSON, CITY OF, IN PH II 11/15/10 124 San Jose, City Of, CA PH II 12/9/10 125 BOONE, COUNTY OF, IN PH II 12/9/10 126 Minnesota, State of PH II - Wave 1 12/16/10 127 Maui, County of, HI PH II 12/21/10 128 UCAN - DFCM Equipment Only 11/5/11 129 BETHLEHEM, CITY OF, PA PH II 1/6/11 130 New York, State of, PH II Wave 1 1/6/11 131 UCAN - INF Caupiment Only 2/18/11 131 UCAN - INF Caupiment Only 2/18/11 132 LASALLE, COUNTY OF, IL PH II 3/15/11 133 Bucks, County of, PA Ph II 3/15/11 133 Bucks, County of, PA Ph II 3/15/11 134 UCAN - INF Caupiment Only 2/18/11 135 ULOAN - INF Caupiment Only 3/15/11 136 UCAN - INF Caupiment Only 1/15/11 137 UASALLE, COUNTY OF, IL PH II 3/15/11 138 Bucks, County of, PA Ph II 3/15/11 139 Bucks, County of, PA Ph II 3/15/11 130 Bucks, County OF, IA PH II 3/15/11 130 Bucks, County OF, PA PH II 3/15/11 131 Usubtal FRA count for Wave 1 133 Wave 2 1 Lexington Fayette Urban County Government - Police Div. 1/3/07 2 Louisville, City OF, KY PH II 7/2/07 4 MOUNTAIN HOME, CITY OF, KY PH II 7/2/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/2/07 5 JONESBORO, CITY OF, AR PH II 7/2/07 5 JONESBORO, CITY OF, AR PH II 7/2/07 1 LINN, COUNTY OF, IA PH II 9/2/8/07 7 LINN, COUNTY OF, IA PH II 1/16/07 8 MOWER, COUNTY OF, MN PH II 9/2/8/07 7 LINN, COUNTY OF, MN PH II 1/18/08 10 Sebastian, County of, AR PH Bas II 4/11/08 11 Conway, City of, AR Phase II 4/11/08 12 SEVIER, COUNTY OF, TN PH II 5/9/08 14 KINGSPORT, CITY OF, TN PH II 5/9/08 15 KENTON COUNTY OF, TN PH II 5/9/08 16 SCOTTSBLIFF, COUNTY OF, NN PH II 7/9/08 17 Liberty, City of, MO PH II 7/9/08 18 Tonganoxie, City of, KS PH II 7/9/08 29 Carrier Do, County Of, NR PH II 7/9/08 20 GARFIELD, COUNTY OF, NN PH II 7/16/08 21 COUNCIL BLUFFS, CITY OF, IA PH II 7/16/08 22 Saline, County of, NE PH II 7/16/08 23 City Utilities of Springlield, MO PH II 7/3/00/08	120	METROPOLITAN EMERGENCY COMMUNICATIONS AG	10/20/10	
123 ANDERSON, CITY OF, IN PH II 11/15/10 124 San Jose, City of, CA PH II 12/6/10 125 BOONE, COUNTY OF, IN PH II 12/9/10 126 Minnesota, State of PH II - Wave 1 12/16/10 127 Maui, County of, HI PH II 12/21/10 128 UCAN - DFCM Equipment Only 15/11 129 BETHLEHEIM, CITY OF, PA PH II 16/11 130 New York, State of, PH II Wave 1 11/41/11 131 UCAN - IHC Equipment Only 2/18/11 132 LASALLE, COUNTY OF, IL PH II 3/15/11 133 Bucks, County of, PA Ph II 3/21/11 133 Bucks, County of, PA Ph II 3/21/11 133 Bucks, County of, PA Ph II 3/21/11 133 Bucks, Count for Wave 1 13/30/11 134 Lexington Fayette Urban County Government - Police Div. 1/3/07 2 Louisville, City of, KY PH II 3/20/07 3 MADISONVILLE, CITY OF, KY PH II 7/2/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/3/10/7 5 JONESBORO, CITY OF, AR PH II 7/3/10/7 6 BLOOMINGTON, CITY OF, AR PH II 10/16/07 8 MOWER, COUNTY OF, IA PH II 10/16/07 8 MOWER, COUNTY OF, MY PH II 10/16/07 9 BENTON, COUNTY OF, MY PH II 10/16/07 9 BENTON, COUNTY OF, MY PH II 10/16/07 9 BENTON, COUNTY OF, MY PH II 11/16/07 10 Sebastian, County of, AR PH II 11/16/07 11 Conway, City of, AR Phase II 11/16/08 12 SEVIER, COUNTY OF, TY PH II 11/16/08 13 DUNCANVILLE, CITY OF, TY PH II 19/3/08 14 KINGSPORT, CITY OF, TY PH II 19/3/08 15 KENTON COUNTY OF, TY PH II 19/3/08 16 SCOTTSBLUFF, COUNTY OF, MP PH II 19/3/08 17 Liberty, City of, MO PH II 19/3/08 18 Tonganoxie, City of, KS PH II 7/3/08 19 SHERBURNE, COUNTY OF, MP PH II 7/3/08 19 SHERBURNE, COUNTY OF, MP PH II 7/3/08 20 GARFIELD, COUNTY OF, MP PH II 7/3/08 21 COUNCIL BLUFFS, CITY OF, IA PH II 7/3/08 22 Saline, County, Of, NE PH II 7/3/08 23 City Utilities of Springfield, MO PH II 7/3/08 24 Crawford County, KS PH II 7/3/08	121	ROCK ISLAND, COUNTY OF, IL PH II	10/27/10	
124 San Jose, City of, CA PH II 125 BOONE, COUNTY OF, IN PH II 129/10 125 BOONE, COUNTY OF, IN PH II 129/10 126 Minnesota, State of PH II - Wave 1 127 Maui, County of, HI PH II 12/21/10 128 UCAN - DFCM Equipment Only 1/5/11 129 BETHLEHEM, CITY OF, PA PH II 1/6/11 130 New York, State of, PH II Wave 1 11/4/11 131 UCAN - IHC Equipment Only 2/18/11 132 LASALLE, COUNTY OF, IL PH II 3/15/11 133 Bucks, County of, PA PH II 3/21/11 133 Bucks, County of, PA PH II 3/21/11 134 Subtotal FRA count for Wave 1 15 Lexington Fayette Urban County Government - Police Div. 1/3/07 2 Louisville, City of, KY PH II 3/20/07 3 MADISONVILLE, CITY OF, KR PH II 7/2/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/2/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/2/07 6 BLOOMINGTON, CITY OF, AN PH II 7/2/07 6 BLOOMINGTON, CITY OF, AN PH II 9/2/8/07 7 LINN, COUNTY OF, IA PH II 10/16/07 8 MOWER, COUNTY OF, MN PH II 11/4/8/08 10 Sebastian, County of, AR PH II 1/4/8/08 11 Conway, City of, AR Phase II 1/4/1/08 11 Conway, City of, AR Phase II 1/4/1/08 12 SEVIER, COUNTY OF, TN PH II 1/4/1/08 13 DUNCANVILLE, CITY OF, TN PH II 1/4/1/08 14 KINGSPORT, CITY OF, TN PH II 1/4/1/08 15 KENTON COUNTY OF, TN PH II 1/4/1/08 16 SCOTTSBLUFF, COUNTY OF, NE PH II 1/4/1/08 17 Liberty, City of, MO PH II 1/4/1/08 18 Tonganoxie, City of, KS PH II 7/9/08 19 SHERBURNE, COUNTY OF, ON PH II 7/9/08 10 GARFIELD, COUNTY OF, ON PH II 7/9/08 21 COUNCL BLUFFS, CITY OF, IN PH II 7/9/08 22 Saline, County OF, ON PH II 7/14/08 23 City Utilities of Springfield, MO PH II 7/3/0/08 24 Crawford County, KS PH II 7/3/0/08	122	BROWN, COUNTY OF, WI PH II	11/11/10	
125 BOONE, COUNTY OF, IN PH II	123	ANDERSON, CITY OF, IN PH II	11/15/10	
126 Minnesota, State of PH II - Wave 1 12/16/10 127 Maui, County of, HI PH II 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/10 12/21/11 130 New York, State of, PH II Wave 1 1/14/11 131 UCAN - IHC Equipment Only 2/18/11 132 LASALLE, COUNTY OF, IL PH II 3/15/11 133 Bucks, County of, PA Ph II 3/21/11 Subtotal FRA count for Wave 1 13/21/11 Subtotal FRA count for Wave 1 13/27/11 13/20/27 12/20/20/20/20/20/20/20/20/20/20/20/20/20	124	San Jose, City of, CA PH II	12/6/10	
Maui, County of, HI PH II	125	BOONE, COUNTY OF, IN PH II	12/9/10	
128 UCAN - DFCM Equipment Only 1/5/11 129 BETHLEHEM, CITY OF, PA PH II 1/6/11 130 New York, State of, PH II Wave 1 1/14/11 131 UCAN - IHC Equipment Only 2/18/11 132 LASALLE, COUNTY OF, IL PH II 3/15/11 133 Bucks, County of, PA Ph II 3/21/11 Subtotal FRA count for Wave 1 13/307 1 Lexington Fayette Urban County Government - Police Div. 1/3/07 2 Louisville, City of, KY PH II 3/20/07 3 MADISONVILLE, CITY OF, KY PH II 7/2/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/3/107 5 JONESBORO, CITY OF, AR PH II 7/3/107 6 BLOOMINGTON, CITY OF, MN PH II 9/28/07 7 LINN, COUNTY OF, IA PH II 10/16/07 8 MOWER, COUNTY OF, MN PH II 10/16/07 9 BENTON, COUNTY OF, MN PH II 1/18/08 10 Sebastian, County of, AR PH Bea II 1/18/08 11 Conway, City of, AR Phase II 4/11/08 12 SEVIER, COUNTY OF, TN PH II 5/9/08 14 KINGSPORT, CITY OF, TN PH II 5/2/08 15 KENTON COUNTY OF, TN PH II 7/8/08 16 SCOTTSBLUFF, COUNTY OF, NP PH II 7/8/08 17 Liberty, City of, MO PH II 7/8/08 18 Tonganoxie, City of, KS PH II 7/9/08 19 SHERBURNE, COUNTY OF, MN PH II 7/9/08 10 GARFIELD, COUNTY OF, ON PH II 7/14/08 12 COUNCIL BLUFFS, CITY OF, IN PH II 7/14/08 13 COUNCIL BLUFFS, CITY OF, IN PH II 7/14/08 14 COUNCIL BLUFFS, CITY OF, IN PH II 7/14/08 15 COUNCIL BLUFFS, CITY OF, IN PH II 7/14/08 16 COUNCIL BLUFFS, CITY OF, IN PH II 7/14/08 17 Liberty, City of, MO PH II 7/14/08 18 COUNCIL BLUFFS, CITY OF, IN PH II 7/14/08 19 SHERBURNE, COUNTY OF, ON PH II 7/14/08 20 CAWFORD COUNTY, KS PH II 7/14/08 21 COUNCIL BLUFFS, CITY OF, IN PH II 7/14/08 22 Carwford County, KS PH II 7/14/08	126	Minnesota, State of PH II - Wave 1	12/16/10	
129 BETHLEHEM, CITY OF, PA PH II	127	Maui, County of, HI PH II	12/21/10	
130 New York, State of, PH II Wave 1	128	UCAN - DFCM Equipment Only	1/5/11	
131 UCAN - IHC Equipment Only 2/18/11 132 LASALLE, COUNTY OF, IL PH II 3/15/11 3/15/11 3/15/11 3/15/11 3/21/11 Subtotal FRA count for Wave 1 133 Subtotal FRA count for Wave 1 133 Wave 2 1 Lexington Fayette Urban County Government - Police Div. 1/3/07 2 Louisville, City of, KY PH II 3/20/07 3 MADISONVILLE, CITY OF, KY PH II 7/25/07 4 MOUNTAIN HOME, CITY OF, KY PH II 7/25/07 5 JONESBORO, CITY OF, AR PH II 7/31/07 6 BLOOMINGTON, CITY OF, MN PH II 9/28/07 7 LINN, COUNTY OF, IA PH II 10/16/07 8 MOWER, COUNTY OF, MN PH II 12/10/07 9 BENTON, COUNTY OF, MN PH II 12/10/07 9 BENTON, COUNTY OF, MN PH II 1/18/08 10 Sebastian, County of, AR PH II 3/11/08 11 Conway, City of, AR Phase II 4/11/08 12 SEVIER, COUNTY OF, TN PH II 5/9/08 14 KINGSPORT, CITY OF, TN PH II 5/9/08 15 KENTON COUNTY OF, TN PH II 5/9/08 16 SCOTTSBLUFF, COUNTY OF, NP PH II 6/13/08 17 Liberty, City of, MO PH II 7/8/08 18 Tonganoxie, City of, KS PH II 7/9/08 19 SHERBURNE, COUNTY OF, MN PH II 7/9/08 20 GARFIELD, COUNTY OF, NE PH II 7/14/08 21 COUNCIL BLUFFS, CITY OF, IA PH II 7/14/08 22 Saline, County of, NE PH II 7/14/08 23 Scity Utilities of Springfield, MO PH II 7/30/08 24 Crawford County, KS PH II 7/30/0	129	BETHLEHEM, CITY OF, PA PH II	1/6/11	
132 LASALLE, COUNTY OF, IL PH II 3/15/11 133 Bucks, County of, PA Ph II 3/21/11 Subtotal FRA count for Wave 1 133 133 133 14 14 14 14	130	New York, State of, PH II Wave 1	1/14/11	
133 Bucks, County of, PA Ph II 3/21/11 Subtotal FRA count for Wave 1 133 133 133 133 134 134 134 135 135 136	131	UCAN - IHC Equipment Only	2/18/11	
Subtotal FRA count for Wave 1 133	132	LASALLE, COUNTY OF, IL PH II	3/15/11	
1 Lexington Fayette Urban County Government - Police Div. 1/3/07 2 Louisville, City of, KY PH II 3/20/07 3 MADISONVILLE, CITY OF, KY PH II 7/2/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/25/07 5 JONESBORO, CITY OF, AR PH II 7/31/07 6 BLOOMINGTON, CITY OF, AR PH II 9/28/07 7 LINN, COUNTY OF, IA PH II 10/16/07 8 MOWER, COUNTY OF, MN PH II 12/10/07 9 BENTON, COUNTY OF, MN PH II 1/18/08 10 Sebastian, County of, AR PH II 3/11/08 11 Conway, City of, AR Phase II 4/11/08 12 SEVIER, COUNTY OF, TN PH II 4/11/08 13 DUNCANVILLE, CITY OF, TX PH II 5/9/08 14 KINGSPORT, CITY OF, TN PH II 5/27/08 15 KENTON COUNTY AIRPORT BOARD, KY PH II 6/10/08 16 SCOTTSBLUFF, COUNTY OF, NE PH II 6/13/08 17 Liberty, City of, MO PH II 7/9/08 18 Tonganoxie, City of, KS PH II 7/9/08 19 SHERBURNE, COUNTY OF, MN PH II 7/9/08 20 GARFIELD, COUNTY OF, NE PH II 7/16/08 21 COUNCIL BLUFFS, CITY OF, IA PH II 7/16/08 22 Saline, County, KS PH II 7/16/08 23 City Utilities of Springfield, MO PH II 7/30/08 24 Crawford County, KS PH II 8/5/08	133	Bucks, County of, PA Ph II	3/21/11	
Lexington Fayette Urban County Government - Police Div.		Subtotal FRA count for Wave 1		133
2 Louisville, City of, KY PH II 3/20/07 3 MADISONVILLE, CITY OF, KY PH II 7/2/07 4 MOUNTAIN HOME, CITY OF, AR PH II 7/25/07 5 JONESBORO, CITY OF, AR PH II 7/31/07 6 BLOOMINGTON, CITY OF, MN PH II 9/28/07 7 LINN, COUNTY OF, IA PH II 10/16/07 8 MOWER, COUNTY OF, MN PH II 12/10/07 9 BENTON, COUNTY OF, MN PH II 1/18/08 10 Sebastian, County of, AR Phase II 4/11/08 11 Conway, City of, AR Phase II 4/11/08 12 SEVIER, COUNTY OF, TN PH II 4/11/08 13 DUNCANVILLE, CITY OF, TX PH II 5/9/08 14 KINGSPORT, CITY OF, TN PH II 5/27/08 15 KENTON COUNTY OF, NE PH II 6/13/08 17 Liberty, City of, MO PH II 7/8/08 18 Tonganoxie, City of, KS PH II 7/9/08 19 SHERBURNE, COUNTY OF, MN PH II 7/9/08 20 GARFIELD, COUNTY OF, MP H II 7/14/08 21 COUNCIL BLUFFS, CITY OF, IA PH II 7/16/08 22 Saline, County of, NE PH II 7/21/08 23 City Utilities of Springfield, MO PH II 7/30/08 24 Crawford County, KS PH II 7/30/08 25 Crawford County, KS PH II 7/30/08 24 Crawford County, KS PH II 8/5/08 18/5/08 18/5/08 19 Crawford County, KS PH II 7/30/08 24 Crawford County, KS PH II 7/30/08 24 Crawford County, KS PH II 8/5/08 18/5/08	Wave 2	•	·	
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24 Crawford County, KS PH II 8/5/08				
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26 BROWN, COUNTY OF, MN PH II 8/11/08				

	Stage 2 FRAs		
	Deal Name	TA Completion Certification Receipt Date	Deal Count
27	Nemaha, County of, NE PH II	8/20/08	
28	CAMPBELL, COUNTY OF, KY PH II	8/27/08	
29	SHERMAN, CITY OF, TX PH II	8/28/08	
30	LOUISVILLE METRO GOVERNMENT, KY PH II	9/9/08	
31	Parker County, TX PH II	9/9/08	
32	GREENVILLE, CITY OF, TX PH II	9/9/08	
33	KENTUCKY STATE POLICE PH II	9/16/08	
	Fremont, City of, NE PH II	9/16/08	
	WILLIAMSON, COUNTY OF, TN PH II	9/22/08	
	ASHLAND, CITY OF, NE PH II	9/29/08	
	York, County of, NE PH II	9/29/08	
	Richardson, County of, NE PH II	10/1/08	
	Fillmore, County of, NE PH II	10/8/08	
	Finney County, KS PH II	10/10/08	
	JEFFERSON, COUNTY OF, AR PH II	11/3/08	
	York, City of, NE PH II	11/10/08	
	Middle TN State Univ PH II	11/11/08	
	LEXINGTON FAYETTE URBAN CTY GOVERNMENT PH	12/2/08	
_	WATERLOO, CITY OF, IA PH II	1/7/09	
	CEDAR PARK, CITY OF, TX PH II	1/12/09	
	Franklin, City of, TN PH II	1/26/09	
	City of Hendersonville Fire Department, TN PH II	2/6/09	
	Stearns, County of, MN PH II	2/13/09	
	Gladstone, City of, MO PH II	3/13/09	
	UNIVERSITY OF NORTHERN IOWA, IA PH II	3/17/09	
	KENTON, COUNTY OF, KY PH II_Police	3/18/09	
	COVINGTON, CITY OF, KY PH II	3/18/09	
	BRENTWOOD, CITY OF, TN PH II	3/23/09	
	WRIGHT, COUNTY OF, MN PH II	4/1/09	
	BUFFALO, COUNTY OF, NE PH II	4/6/09	
-	CHEYENNE, CITY OF, WY PH II	4/8/09	
	Dakota, County of, MN PH II STA	4/8/09	
	University of Texas Medical Branch Police PH II	4/15/09	
	CASPER, CITY OF, WY PH II	4/29/09	
	WEST HELENA, CITY OF, AR PH II	4/29/09	
	Prairie Band of Potawatomi Nation, KS PH II	5/6/09	
	PARKERSBURG, CITY OF, WV PH II	5/14/09	
	SAUNDERS, COUNTY OF, NE PH II Iowa State Police PH II FB2T	6/3/09 6/4/09	
		6/9/09	
	OLMSTED, COUNTY OF, MN PH II MINNESOTA, STATE OF PH II	6/9/09	
	GEORGETOWN, CITY OF, KY PH II	6/29/09	
	DALLAS, COUNTY OF, TX PH II	6/29/09	
	Americas Center, MO PH II		
	City of North Richland Hills, TX PH II	7/31/09 9/3/09	
	Wyoming, State of PH II	9/3/09	
	SAINT CLOUD, CITY OF, MN PH II	9/17/09	
-	MINNEAPOLIS, CITY OF, MIN PH II	10/5/09	
	IOWA STATE FAIR, IA PH II	10/6/09	
	BAPTIST MEMORIAL HEALTH CARE CORPORATION PH	11/2/09	
	Hennepin, County of, MN PH II	12/2/09	
	RICE & STEELE, COUNTY OF, MN PH II	12/2/09	
	KENTON, COUNTY OF, KY PH II_Sanitation	12/9/09	
	RAMSEY, COUNTY OF, MY PH II_Samilation	2/25/10	
80	NAIVIOLT, COUNTT OF, IVIN PH II	2/25/10	

Deal Name TA Completion Certification Receipt Date Deal Count 81 Douglas County, KS PH II 3/2/10 82 Saint Louis, City of, MO Airport PH II 3/10/10 83 Rockwall, City of, TX PH II STA 3/25/10 84 Buchanan, County of, MO PH II 6/29/10 85 Knox County Sheriff TN PH II 10/19/10 86 Cedar Rapids, City of, IA PH II 11/11/10 87 Fort Dodge Correctional Facility, IA PH II 11/16/10 88 Matagorda County, TX PH II 11/16/10 89 Saint PETERS, CITY OF, MO PH II 1/14/11 90 Western Communications ESMR EA Swap 1/21/11 91 GOODLETTSVILLE, CITY OF, TN PH II 2/2/11 92 BELMONT, COUNTY OF, OH PH II 2/14/11 Subtotal FRA count for Wave 2 9/2		Store 2 FDAo		
Deal Name Receipt Date Deal Count		Stage 2 FRAs	TA Completion Certification	
82 Saint Louis, City of, MC Airport PH II		Deal Name		Deal Count
83 Rockwall, Cily of, TX PH III STA 84 Buchanan, County of, MO PH II 85 Knox County Sherill TN PH II 1079/10 85 Knox County Sherill TN PH II 1171/10 87 For Dodge Correctional Facility, IA PH II 1171/10 88 Matagorda County, TX, PH II 1171/10 89 Saint PETERS, CITY OF, MO PH II 1171/11 90 Western Communications ESMB EA Swap 1172/11 91 GOODLETTSVILLE, CITY OF, TN PH II 22/211 92 BELMONT, COUNTY OF, OH PH II 22/211 92 BELMONT, COUNTY OF, OH PH II 22/211 93 GOODLETTSVILLE, CITY OF, TN PH II 22/211 94 GOODLETSVILLE, CITY OF, TN PH II 22/211 95 Saint PETERS, CITY OF, MS 27/4/11 Subtotal FRA count for Wave 2 Wave 3 1 HATTIESBURG, CITY OF, MS 7/23/07 2 Crisp County School System, GA 94/07 3 Washington, County of, MS PH II 3/10/08 4 GRANVILLE, COUNTY OF, NC PH II 3/10/08 5 Pickens County, Sc PH II 3/20/08 6 Rock HII, City of, SC PH II 7/23/08 7 AVENTURA, CITY OF, ELP HII 7/23/08 9 HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY 10/21/08 10 SIMPSON, COUNTY OF EPH II 7/23/08 11 PROREST PARK, CITY OF, EPH II 7/23/08 12 Columbia, County of, GA PH II 11/10/08 13 NORTH CAROLINA DEPT OF CORRECTIONS PH II 11/10/08 14 Catoosa, County of, GA PH II 11/10/08 15 ROME, CITY OF, GA PH II 11/10/08 16 CHERST PARK, CITY OF, GA PH II 11/10/08 17 JACKSONVILLE BEACH, CITY OF, FL PH II 5/14/09 18 STOME, COUNTY OF, GA PH II 11/10/08 19 CHERST PARK, CITY OF, GA PH II 11/10/08 10 CHERST PARK, CITY OF, GA PH II 11/10/08 11 FOREST PARK, CITY OF, GA PH II 11/10/08 12 COlumbia, County of, GA PH II 5/21/09 13 NORTH CAROLINA DEPT OF CORRECTIONS PH II 11/10/08 14 Catoosa, County of, GA PH II 5/21/09 15 CHERST COUNTY OF, GA PH II 5/21/09 16 CHERSON, COUNTY OF, GA PH II 5/21/09 17 JACKSONVILLE BEACH, CITY OF, FL PH II 5/21/09 17 JACKSONVILLE BEACH, CITY OF, FL PH II 5/21/09 18 STOME MOUNTY OF, GA PH II 5/21/09 19 WALTON, COUNTY OF, GA PH II 5/21/09 19 WALTON, COUNTY OF, GA PH II 5/21/09 19 CHERSON COUNT	81	Douglas County, KS PH II	3/2/10	
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85 Knox County Sheriff TN PH II 10/14/10 86 Cedar Rapids, City of, IA PH II 11/1/10 87 Fort Dodge Correctional Facility, IA PH II 11/1/10 87 Fort Dodge Correctional Facility, IA PH II 11/16/10 88 Matagorda County, TX PH II 11/16/10 89 Saint PETERS, CITY OF, MD PH II 11/16/10 90 Western Communications ESMR EA Swap 1/24/11 91 GOODLETTSVILLE, CITY OF, TN PH II 2/2/11 92 BELLMONT, COUNTY OF, ON PH II 2/14/11 93 ESUBOLATI FRA Count for Wave 2 2 93 94 Subtotal FRA count for Wave 2 93 95 Subtotal FRA count for Wave 2 94/4/11 96 Subtotal FRA Count for Wave 2 94/4/11 97 LATTIESBURG, CITY OF, MS 7/23/07 98 County School System, GA 94/4/07 99 Sell-MONT, COUNTY OF, OR PH II 3/14/10 99 Sell-MONT, COUNTY OF, NC PH II 3/14/10 99 Sell-MONT, COUNTY OF, NC PH II 3/14/10 90 Fackens County, SC PH II 3/14/10 90 Fackens County, SC PH II 7/14/10 91 FOR STANDALLE, COUNTY OF, EP H II 7/14/10 91 FOR STANDALLE, COUNTY OF, EP H II 7/14/10 91 HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY 10/21/08 91 HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY 10/21/08 10 SIMPSON, COUNTY OF, EP H II 7/14/10 11 FOREST PARK, CITY OF, GA PH II 11/14/10 12 Columbia, County of, GA PH II 11/14/10 13 NORTH CARCULAN DEPT OF CORRECTIONS PH II 11/14/10 14 Catoosa, County of, GA PH II STA 3/12/09 15 ROME, CITY OF, GA PH II STA 3/12/09 16 CHEROKEE, COUNTY OF, GA PH II 5/14/09 17 JACKSONVILLE BEACH, CITY OF, FL PH II 5/14/09 18 STONE MOUNTAIN PARK PH II 5/14/09 19 WALTON, COUNTY OF, GA PH II 11/14/08 19 WALTON, COUNTY OF, GA PH II 11/14/09 20 COUNTAIL COUNTY OF, GA PH II 11/14/09 21 ROSS Communications EA Swap 6/15/09 22 Marshall, County Of, AL PH II 11/14/09 23 COUNTAIN PARK PH II 11/14/09 24 EMORY UNIVERSITY, GA PH II 11/14/09 25 ROSSVIIB, CITY OF, GA PH II 11/14/09 26 CLEVELAND, COUNTY OF, GA PH II 11/14/09 27 Charleston, City of SC Mount Pleasant (MO) Ph II 11/14/09 28 Foresvulle EACH, CITY OF, FL PH II 11/14/09 29 FedEx Atlanta Expansion Band 1/4/10 30 Western Area Regional RSA PH II STA 1/2/19/9 31 DALLAS, CITY OF, GA PH II 11/4/19/9 32 FORESVILLE, COUNTY OF, GA PH	83	Rockwall, City of, TX PH II STA	3/25/10	
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Subtotal FRA count for Wave 2 9:	90	Western Communications ESMR EA Swap	1/21/11	
Subtotal FRA count for Wave 2 9:	91	GOODLETTSVILLE, CITY OF, TN PH II	2/2/11	
HATTIESBURG, CITY OF, MS	92	BELMONT, COUNTY OF, OH PH II	2/14/11	
1 HATTIESBURG, CITY OF, MS 2 Crisp County School System, GA 3 Washington, County of, MS PH II 1/14/08 4 GRANVILLE, COUNTY OF, NC PH II 3/10/08 5 Pickens County, SC PH II 7/3/08 6 Rock Hill, City of, SC PH II 7/13/08 7 AVENTURA, CITY OF, FL PH II 7/13/08 8 TAMPA, CITY OF, FL PH II 7/13/08 9 HUNTSVILLE MADISON COUNTY AIRPORT AUTHORIT 10 SIMPSON, COUNTY OF E911 COMMUNICATION, MS PH 11/13/08 11 FOREST PARK, CITY OF, GA PH II 11/10/08 12 Columbia, County of, GA PH II 11/10/08 13 NORTH CAROLINA DEPT OF CORRECTIONS PH II 13/10/09 14 Catoosa, County of, GA PH II 15 ROME, CITY OF, GA PH II 16 CHEROKEE, COUNTY OF, GA PH II 17 JACKSONVILLE BEACH, CITY OF, FL PH II 18 STONE MOUNTAIN PARK PH II 19 WALTON, COUNTY OF, GA PH II 19 WALTON, COUNTY OF, GA PH II 19 WALTON, COUNTY OF, GA PH II 20 TALLADEGA COUNTY OF, GA PH II 21 RCS Communications EA Swap 22 Marshall, County of, A PH II 23 COWETA, COUNTY OF, GA PH II 24 EMORY UNIVERSITY, GA PH II 25 ROSSVIILE, COUNTY OF, GA PH II 26 CLEVELAND, COUNTY OF, GA PH II 27 Charleston, City Of, GA PH II 27 Charleston, City Of, GA PH II 28 TROMS MOUNT OF, GA PH II 29 FedEx Atlanta Expansion Band 11/4/10 12 FOREST RESCUE, GA PH II 11/2/09 12 TO TALLABE ARE RESCUE, GA PH II 11/2/09 13 COWETA, COUNTY OF, GA PH II 11/2/09 14 EMORY UNIVERSITY, GA PH II 11/2/09 15 Rossville, City of, GA PH II 11/2/09 16 CLEVELAND, COUNTY OF, NC PH II 11/2/09 17 JACKSONVILLE BEACH, CITY OF, NC PH II 11/2/09 18 Thomasville Fire Rescue, GA PH II 11/2/09 19 TALLABER AND COUNTY OF, OR PH II 11/2/09 11 JACKSONVILLE RESCUE, GA PH II 11/2/09 12 TO FARRORO, TOWN OF, NC PH II 11/2/09 13 COWETA, COUNTY OF, GA PH II 11/2/09 14 EMORY UNIVERSITY, GA PH II 11/2/09 15 ROSSVIILE, City of, GA PH II 11/2/09 16 CLEVELAND, COUNTY OF, GA PH II 11/2/09 17 Charleston, City of SC Mount Pleasant (MO) Ph II 11/2/09 18 Thomasville Fire Rescue, GA PH II 11/2/09 18 Thomasville Fire Rescue, GA PH II 11/2/09 19 FedEx Atlanta Expansion Band 11/4/10 10 Western Area Regional RSA PH II STA 11 Walton EMC Atlanta Expansion Band 11/4/10 13 DALLAS, CIT		Subtotal FRA count for Wave 2		92
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34 Hall, County of, GA PHII 4/21/10 35 CRISP, COUNTY OF, GA 4/23/10 36 FORSYTH, COUNTY OF, GA PH II 6/10/10 37 DUKE UNIVERSITY PH II 8/9/10 38 EMERGENCY MANAGEMENT DISTRICT, MS 8/18/10 39 Scana PH II EA swap 8/19/10			4/20/10	
35 CRISP, COUNTY OF, GA 4/23/10 36 FORSYTH, COUNTY OF, GA PH II 6/10/10 37 DUKE UNIVERSITY PH II 8/9/10 38 EMERGENCY MANAGEMENT DISTRICT, MS 8/18/10 39 Scana PH II EA swap 8/19/10			4/21/10	
36 FORSYTH, COUNTY OF, GA PH II 6/10/10 37 DUKE UNIVERSITY PH II 8/9/10 38 EMERGENCY MANAGEMENT DISTRICT, MS 8/18/10 39 Scana PH II EA swap 8/19/10				
37 DUKE UNIVERSITY PH II 8/9/10 38 EMERGENCY MANAGEMENT DISTRICT, MS 8/18/10 39 Scana PH II EA swap 8/19/10			6/10/10	
38 EMERGENCY MANAGEMENT DISTRICT, MS 8/18/10 39 Scana PH II EA swap 8/19/10			8/9/10	
39 Scana PH II EA swap 8/19/10				
			10/12/10	

	Stage 2 FRAs		
	Deal Name	TA Completion Certification Receipt Date	Deal Count
41	OPELIKA, CITY OF, AL PH II	10/25/10	
42	PALM COAST, CITY OF, FL PH II	11/1/10	
43	ARINC Atlanta Expansion Band	11/8/10	
	Carroll EMC Atlanta Expansion Band	11/16/10	
45	Florida, State of - House & Senate PH II	12/16/10	
46	Augusta Richmond, County of, GA PH II SED	1/25/11	
	DOTHAN, CITY OF, AL	2/8/11	
48	JOHNSTON, COUNTY OF, NC PH II	2/16/11	
	Subtotal FRA count for Wave 3		48
Wave 4			
1	VANCOUVER HOUSING AUTHORITY, WA PH II	1/25/08	
2	AUGLAIZE, COUNTY OF, OH PH II	7/25/08	
3	COLONIE, TOWN OF, NY PH II	8/8/08	
4	LONG BEACH, CITY OF, CA PH II	10/20/08	
5	ALLEN, COUNTY OF, OH PH II	11/17/08	
6	VICTORIA, CITY OF, TX PH II	11/24/08	
	Carlsbad, City of, NM PH II	2/6/09	
8	WESTERN MICHIGAN UNIVERSITY, MI PH II	4/1/09	
9	ALASKA, STATE OF PH II	5/12/09	
10	SAN ANGELO, CITY OF, TX PH II	10/23/09	
11	GLENVILLE, TOWN OF, NY PH II	2/24/10	
	SAN JUAN, COUNTY OF, NM PH II	3/2/10	
13	YAKIMA, CITY OF, WA PH II	3/26/10	
14	New York, State of PH II	4/7/10	
15	BEVERLY HILLS, CITY OF, CA PH II	8/24/10	
16	HARRISON, COUNTY OF, OH PH II	9/2/10	
17	VIA METROPOLITAN TRANSIT, TX PH II	2/2/11	
	Subtotal FRA count for Wave 4		17
Canadian B	order Region		
1	Jefferson Transit Authority, WA	12/22/09	
2	Minnesota, State of Canadian Rebanding	2/16/10	
3	Midland, County of, MI	2/25/10	
4	Eaton, County of, MI	5/20/10	
5	Cuyahoga, County of, OH	6/15/10	
6	Chelan, County of, WA	6/25/10	
7	Spokane Transit Authority, WA	8/6/10	
8	Trumbull, County of, OH	8/17/10	
9	Saginaw County 911 Communications Authority, MI	8/23/10	
10	Erie County Water Authority, NY	9/22/10	
11	Oneida, County of, NY	11/8/10	
12	Millcreek, Township of, PA	11/16/10	
13	Mahoning, County of, OH	12/7/10	
14	Newstead, Town of, NY	12/10/10	
15	Syracuse, City of, NY	1/5/11	
16	Kitsap,County of, WA PH II	2/4/11	
17	New York, State of, OCFS	2/15/11	
	Subtotal FRA count for Canadian Border Region		17
Mexican Bo	rder Region		
	Subtotal FRA count for Mexican Border Region		0
Total FRAs			307

Appendix 8 Summary of Stage 2 FRAs Pending TA Completion Certification Review, as of March 31, 2011

	Stage 2 FRAs Pending TA Completion	Certification Review	
	Deal Name	TA Completion Certification Receipt Date	Deal Count
W	Dear Name	Receipt Date	Count
Wave 1	I		
	Subtotal FRA count for Wave 1		0
Wave 2			
	Subtotal FRA count for Wave 2		0
Wave 3			
1	Hancock, County of, MS PH II	2/16/11	
2	LAFOURCHE, PARISH OF, LA PH II	3/30/11	
	Subtotal FRA count for Wave 3		2
Wave 4			
1	Signal Hill, City of, CA PH II	3/28/11	
2	BENTON, COUNTY OF, WA PH II	3/30/11	
	Subtotal FRA count for Wave 4		2
Canadiar	n Border Region		
1	MARION, COUNTY OF, OH PH II	3/23/10	
2	Niagra, County of, NY	2/23/11	
	Subtotal FRA count for Canadian Border Region		2
Mexican	Border Region		
	Subtotal FRA count for Mexican Border Region		0
Total FR	As Pending TA Completion Certification Review		6

	Stage 2 PFAs		
		TA Completion Certification	
	Deal Name	Receipt Date	Deal Count
Wave 1			
	Monterey, County of (CA)	5/11/07	
	ROCK, COUNTY OF, WI PH II	6/11/07	
	VACAVILLE, CITY OF, CA PH II	1/14/08	
	Colorado, State of PH II	3/10/08	
	ALLEN, COUNTY OF, IN PH II	3/12/08	
	EAGLE, COUNTY OF, CO PH II	3/20/08	
-	SHEBOYGAN, COUNTY OF, WI PH II	3/20/08	
-	SPRINGFIELD, CITY OF, IL PH II	4/7/08	
	Nashua, City of	4/11/08	
	PORTSMOUTH, CITY OF, VA PH II	4/11/08	
	UNIVERSITY OF CONNECTICUT, CT PH II Brown, County of WI	4/11/08 4/14/08	
	NORTHWEST CENTRAL DISPATCH SYSTEM, IL PH II	4/21/08	
	ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II	4/21/08	
	LA CROSSE, CITY OF, WI PH II	4/29/08 4/29/08	
	Maui, County of, HI PH II	5/21/08	
	EAST CHICAGO, CITY OF, IN PH II	6/9/08	
	University of California - Berkeley	6/11/08	
	SALEM, CITY OF, OR PH II	6/11/08	
	HOPEWELL, CITY OF, VA PH II	7/2/08	
	WALLINGFORD, TOWN OF, CT PH II	7/9/08	
	Cook, County of, IL PH II	8/1/08	
	DAVIS, CITY OF, CA PH II	8/18/08	
	WAUKESHA, COUNTY OF, WI PH II	8/19/08	
	University of California - Santa Cruz	9/17/08	
	ROANOKE, COUNTY OF, VA PH II	11/11/08	
	University of California - Merced	11/24/08	
	ALEXANDRIA, CITY OF, VA PH II	12/19/08	
	EAST HAMPTON, TOWN OF, NY PH II	1/14/09	
	KANKAKEE, CITY OF, IL PH II	2/12/09	
	ILLINOIS, STATE OF PH II	2/12/09	
	UPPER MARYLAND EASTERN SHORE CONSORTIUM, I	2/25/09	
33	MASSACHUSETTS BAY TRANS AUTHORITY PH II	3/17/09	
34	WILL, COUNTY OF, IL PH II	3/24/09	
35	SALT LAKE CITY, CITY OF, UT PH II	5/18/09	
36	CENTRAL VA PLANNING DISTRICT COMMISSION, VA F	5/18/09	
37	MC LEAN, COUNTY OF, IL PH II	5/20/09	
38	CAPITAL REGION AIRPORT COMMISSION, VA PH II	7/17/09	
39	PORTLAND, CITY OF, ME PH II	7/22/09	
40	CLARK, COUNTY OF, NV PH II	9/14/09	
	Fairfield, Town of	9/25/09	
	SAINT CLAIR, COUNTY OF, IL PH II	9/29/09	
	HANOVER, COUNTY OF, VA PH II	10/20/09	
	GREENFIELD, CITY OF, WI PH II	10/26/09	
	NORFOLK, COUNTY OF, MA PH II	11/6/09	
	HONOLULU, CITY AND COUNTY OF, HI PH II	11/20/09	
	SCHAUMBURG, VILLAGE OF, IL PH II	1/19/10	
	WICOMICO, COUNTY OF, MD PH II	3/2/10	
	CARROLL, COUNTY OF, MD PH II	3/19/10	
	NASSAU, COUNTY OF, NY PH II	4/2/10	
51	NAPERVILLE, CITY OF, IL PH II	4/6/10	

Deal Name		Stage 2 PFAs		
S2 University of Manyland PH I				Deal Count
54 IUCAN 55 STAMFORD, CITY OF, CT PH II 56 GRUNDY E-911, COUNTY OF, IL PH II 57/10 56 GRUNDY E-911, COUNTY OF, IL PH II 57 STOCKTON, CITY OF, CA PH II 57 STOCKTON, CITY OF, CA PH II 58 METRO WASHINGTON AIRPORTS AUTH (MWAA) PH II 68 IMBRER OWASHINGTON AIRPORTS AUTH (MWAA) PH II 69 SAN FRANCISCO, CITY A COUNTY OF, CA PH II 60 WARRENTON FAUQUIER JOINT COMM CTR PH II 77/710 61 HOWARD, COUNTY OF, MD PH II 77/710 62 Bluffton, City of 63 RICHMOND, CITY OF, CA PH II 64 JOLIET, CITY OF, IL PH II 65 FREDERICK, COUNTY OF, MD PH II 66 FREDERICK, COUNTY OF, MD PH II 67 TIPPECANDE, COUNTY OF, MP HII 68 UNION, COUNTY OF, NJ PH II 69 YORK, COUNTY OF, WI PH II 70 MILWAUKEE, COUNTY OF, WI PH II 71 HARFORD COUNTY, MD, MD PH II 72 HOWARD, COUNTY OF, WI PH II 73 OAKLAND, CITY OF, CA PH II 74 CALVERT, COUNTY OF, MP PH II 75 HAMILTON, COUNTY OF, MP PH II 76 CULPEPER, COUNTY OF, MP PH II 77 CREENWICH, TOWN OF, CY PH II 78 CHUPEPER, COUNTY OF, MP PH II 79 CHUPEPER, COUNTY OF, MP PH II 71 CREENWICH, TOWN OF, CY PH II 79 CREENWICH, TOWN OF, CY PH II 70 CHUPEPER, COUNTY OF, MP HII 71 Subtotal PFA count for Wave 1 77 GREENWICH, TOWN OF, CY PH II 78 CHUPEPER, COUNTY OF, TY PH II 79 CHUPEPER, COUNTY OF, TY PH II 79 CHUPEPER, COUNTY OF, TY PH II 70 CHUPEPER, COUNTY OF, TY PH II 71 SUBTOTAL TOWN OF, CY PH II 71 SUBTOTAL TOWN OF, CY PH II 71 SUBTOTAL TOWN OF, CY PH II 72 CARROLLTON, CITY OF, TX PH II 73 CARROLLTON, CITY OF, TX PH II 74 CALVERT, COUNTY OF, TY PH II 75 HAMILTON, COUNTY OF, MP HII 76 CULPEPER, COUNTY OF, TY PH II 77 GREENWICH, TOWN OF, CY PH II 78 SUBTOTAL TOWN OF, CY PH II 79 COUNTY OF, TX PH II 79 COU	52		4/19/10	
55 STAMEORD, CITY OF, CT PH II 56 GRUNDY E-911, COUNTY OF, IL PH II 57 STOCKTON, CITY OF, CA PH II 57 STOCKTON, CITY OF, CA PH II 58 SAM FEAROLISCO, CITY & COUNTY OF, CA PH II 67010 58 SAM FEAROLISCO, CITY & COUNTY OF, CA PH II 67010 60 WARRENTON FAUQUIER JOINT COMM CTR PH II 776/10 61 HOWARD, COUNTY OF, MD PH II 777/10 62 BMIGHO, CITY OF 63 RICHMOND, CITY OF, CA PH II 64 JOLIET, CITY OF, IL PH II 65 FREDERICK, COUNTY OF, MD PH II 67/22/10 65 FREDERICK, COUNTY OF, MD PH II 67 FREDERICK, COUNTY OF, MD PH II 68 JOLIET, CITY OF, IL PH II 69 JOUND, COUNTY OF, MD PH II 60 JOUND, COUNTY OF, MD PH II 61 JOUND, COUNTY OF, MD PH II 62 JOUND, COUNTY OF, MD PH II 63 JOUND, COUNTY OF, MD PH II 64 JOUND, COUNTY OF, MD PH II 65 JOUND, COUNTY OF, MD PH II 66 JOUND, COUNTY OF, MD PH II 67 JOUND, COUNTY OF, MD PH II 77 JOUND, MD PH II 78 JOUND, COUNTY OF, MD PH II 79 JOUND, OF, MD PH II 70 JOUND, MD PH II 71 JOUND, OF, MD PH II 72 JOUND, OF, MD PH II 73 JOUND, OF, MD PH II 74 JOUND, OF, MD PH II 75 JOUND, OF, MD PH II 76 LOULPEPER, COUNTY OF, MD PH II 77 JOUND, OF, MD PH II 78 JOUND, OF, MD PH II 79 JOUND, STATE INFORMATION CENTER, TX PH II 79 JOUND, STATE INFORMATION CENTER, TX PH II 70 JOUND, TX PH II 70 JOUND, STATE OF JOUND, STATE OF JOUND, STATE OF JOUND, STATE OF JOUN	53	SANTA CLARA, CITY OF, CA PH II	4/20/10	
56 GRUNDY E-911, COUNTY OF, IL PH II 5/5/10 57/10 57 STOCKTON, CITY OF, CA PH II 5/7/10 58 METRO WASHINGTON AIRPORTS AUTH (MWAA) PH II 6/10/10 59 SAN FRANCISCO, CITY & COUNTY OF, CA PH II 6/17/10 60 WARRENTON FAUQUIER JOINT COMM CTR PH II 7/6/10 61 HOWARD, COUNTY OF, MD PH II 7/7/10 62 Bluffton, City of 7/19/10 63 RICHMOND, CITY OF, CA PH II 7/22/10 64 JOLIET, CITY OF, IL PH II 7/22/10 64 JOLIET, CITY OF, IL PH II 7/22/10 65 REDERICK, COUNTY OF, MD PH II 7/22/10 66 MASSACHUSETTS WATER RESOURCES AUTHORITY, 8/30/10 67 TIPPECANOE, COUNTY OF, IN PH II 9/2/10 68 WINDON, COUNTY OF, ND PH II 9/2/10 69 YORK, COUNTY OF, ND PH II 9/2/10 69 YORK, COUNTY OF, ND PH II 9/2/10 69 YORK, COUNTY OF, ND PH II 9/2/10 70 MILWAUKEE, COUNTY OF, WI PH II 10/5/10 71 HARFORD COUNTY OF, WI PH II 11/15/10 72 HOWARD, COUNTY OF, IN PH II 11/15/10 73 CALLAND, COUNTY OF, IN PH II 11/15/10 73 CALLAND, CTY OF, CA PH II 11/15/10 74 CALLYERT, COUNTY OF, IN PH II 12/16/10 74 CALLYERT, COUNTY OF, IN PH II 12/16/10 75 HAMILTON, COUNTY OF, IN PH II 12/16/10 76 CALLYERT, COUNTY OF, IN PH II 12/16/10 76 CALLYERT, COUNTY OF, IN PH II 1/19/11 77 GREENWICH, TOWN OF, CT PH II 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/11 3/3/10 3/3/10 3/3/11 3/3/10	54	UCAN	5/4/10	
57 STOCKTON, CITY OF, CA PH II 58 METRO WASHINGTON AIRPORTS AUTH (MWAA) PH II 68 METRO WASHINGTON AIRPORTS AUTH (MWAA) PH II 69 SAN FRANCISCO, CITY & COUNTY OF, CA PH II 69 WARRENTON FAUQUIER JOINT COMM CTR PH II 76/10 61 HOWARD, COUNTY OF, MD PH II 77/10 62 Bluffton, City of 63 RICHMOND, CITY OF, CA PH II 77/2/10 64 JOLIET, CITY OF, IL PH II 77/2/10 65 FREDERICK, COUNTY OF, MD PH II 66 FREDERICK, COUNTY OF, MD PH II 77/2/10 66 FREDERICK, COUNTY OF, MD PH II 67 TIPPECANOE, COUNTY OF, IN PH II 68 WASSACHUSETTS WATER RESOURCES AUTHORITY, 67 TIPPECANOE, COUNTY OF, IN PH II 69 YORK, COUNTY OF, IN PH II 79/2/10 69 YORK, COUNTY OF, WI PH II 70 MILWAUKEE, COUNTY OF, WI PH II 71 HARFORD COUNTY, MD, MD PH II 71 HARFORD COUNTY, MD, MD PH II 71 HARFORD COUNTY OF, IN PH II 72 HOWARD, COUNTY OF, IN PH II 73 GAKLAND, CITY OF, CA PH II 74 CALVERT, COUNTY OF, IN PH II 75 HAMILTON, COUNTY OF, IN PH II 76 CULPEPER, COUNTY OF, WI PH II 77 GREENWICH, TOWN OF, CT PH II 78 SUBIOLAI PHA COUNTY OF, WI PH II 79 CREENWICH, TOWN OF, CT PH II 70 SUBJOLAI PHA COUNTY OF, WI PH II 71 TO REENWICH, TOWN OF, CT PH II 71 SUBJOLAI PHA COUNTY OF, WI PH II 71 SUBJOLAI PHA COUNTY OF, IN PH II 71 CALVERT, COUNTY OF, IN PH II 72 CARROLLTON, CITY OF, TX PH II 73 GARMON, CITY OF, TX PH II 74 CALVERT, COUNTY OF, TX PH II 75 CULPEPER, COUNTY OF, TX PH II 76 CULPEPER, COUNTY OF, TX PH II 77 GREENWICH, TOWN OF, CT PH II 78 SUBIOLAI PHA COUNTY OF, TX PH II 79 CALVERT, COUNTY OF, TX PH II 79 CARROLLTON, CITY OF, TX PH II 79 CARROLLTON, COUNTY OF, MO PH II 79 CARROLL	55	STAMFORD, CITY OF, CT PH II	5/5/10	
\$\frac{8}{8}\$ METRO WASHINGTON AIRPORTS AUTH (MWAA) PH II \\ \$\frac{6}{9}\$ SAN FRANCISCO, CITY & COUNTY OF, CA PH II \\ \$\frac{6}{1}\$ OWARRENTON FAUQUIER JOINT COMM CTR PH II \\ \$\frac{7}{1}\$ 77/10 \\ \$\frac{6}{1}\$ HOWARD, COUNTY OF, MD PH II \\ \$\frac{7}{1}\$ 77/10 \\ \$\frac{6}{2}\$ Bluffton, City of \\ \$\frac{7}{1}\$ 77/9/10 \\ \$\frac{6}{3}\$ RICHMOND, CITY OF, CA PH II \\ \$\frac{7}{1}\$ 77/9/10 \\ \$\frac{6}{3}\$ RICHMOND, CITY OF, CA PH II \\ \$\frac{7}{1}\$ 77/9/10 \\ \$\frac{6}{3}\$ RICHMOND, CITY OF, IL PH II \\ \$\frac{7}{1}\$ 77/9/10 \\ \$\frac{6}{3}\$ FREDERICK, COUNTY OF, MD PH II \\ \$\frac{9}{2}\$ 77/10 \\ \$\frac{6}{3}\$ FREDERICK, COUNTY OF, MD PH II \\ \$\frac{9}{2}\$ 9/2/10 \\ \$\frac{6}{3}\$ MASSACHUSETTS WATER RESOURCES AUTHORITY, \\ \$\frac{9}{3}\$ 8/30/10 \\ \$\frac{6}{7}\$ TIPPECANOE, COUNTY OF, IN PH II \\ \$\frac{9}{2}\$ 9/2/10 \\ \$\frac{6}{3}\$ UNION, COUNTY OF, ND PH II \\ \$\frac{9}{2}\$ 9/2/10 \\ \$\frac{6}{3}\$ UNION, COUNTY OF, WP HII \\ \$\frac{9}{2}\$ 9/2/10 \\ \$\frac{6}{3}\$ UNION, COUNTY OF, WP HII \\ \$\frac{1}{1}\$ 10/5/10 \\ \$\frac{1}{1}\$ HARFORD COUNTY, MD, MD PH II \\ \$\frac{1}{1}\$ 11/15/10 \\ \$\frac{1}{1}\$ HARFORD COUNTY OF, MD PH II \\ \$\frac{1}{1}\$ 11/15/10 \\ \$\frac{1}{2}\$ HOWARD, COUNTY OF, MD PH II \\ \$\frac{1}{1}\$ 11/15/10 \\ \$\frac{1}{3}\$ OAKLAND, CITY OF, CA PH II \\ \$\frac{1}{2}\$ 12/16/10 \\ \$\frac{1}{3}\$ OAKLAND, CITY OF, IN PH II \\ \$\frac{1}{2}\$ 12/16/10 \\ \$\frac{1}{3}\$ OAKLAND, CITY OF, IN PH II \\ \$\frac{1}{2}\$ 22/24/11 \\ \$\frac{1}{3}\$ CIUNTY OF, WP HII \\ \$\frac{1}{2}\$ 22/24/11 \\ \$\frac{1}{3}\$ CIUNTY OF, WP HII \\ \$\frac{1}{2}\$ 22/24/11 \\ \$\frac{1}{3}\$ CIUNTY OF, WP HII \\ \$\frac{1}{2}\$ 22/28/11 \\ \$\frac{1}{3}\$ OXELAND, CITY OF, TA PH II \\ \$\frac{1}{3}\$ 22/28/11 \\ \$\frac{1}{3}\$ OXELAND, CITY OF, TA PH II \\ \$\frac{1}{3}\$ 22/28/11 \\ \$\frac{1}{3}\$ OXELAND, CITY OF, TA PH II \\ \$\frac{1}{3}\$ 22/28/30 \\ \$\frac{1}{3}\$ Middle TTN State Univ PH II \\ \$\frac{1}{3}\$ 23/308 \\ \$\frac{1}{3}\$ MIGDLETH ON, CITY OF, TA PH II \\ \$\frac{1}{3}\$ 14/08 \\ \$\frac{1}{3}\$ PANO, CITY OF, TA PH II \\ \$\frac{1}			5/5/10	
59 SAN FRANCISCO, CITY & COUNTY OF, CA PH II 60 WARRENTON FAUQUIER JOINT COMM CTR PH II 7/6/10 61 HOWARD, COUNTY OF, MD PH II 7/7/10 62 Bluffton, City of 7/19/10 63 RICHMOND, CITY OF, CA PH II 7/22/10 64 JOLIET, CITY OF, IL PH II 7/22/10 65 FREDERICK, COUNTY OF, MD PH II 7/22/10 66 FREDERICK, COUNTY OF, MD PH II 8/25/10 67 TIPPECANOE, COUNTY OF, IN PH II 8/27/10 68 WASSACHUSETTS WATER RESOURCES AUTHORITY, 8/30/10 67 TIPPECANOE, COUNTY OF, IN PH II 9/2/10 68 UNION, COUNTY OF, ND PH II 9/2/10 69 YORK, COUNTY OF, WI PH II 10/5/10 70 MILWAUKEE, COUNTY OF, WI PH II 11/17/10 71 HARFORD COUNTY, OF, MP H II 72 HOWARD, COUNTY OF, IN PH II 73 OAKLAND, CITY OF, CA PH II 74 CALVERT, COUNTY OF, MD PH II 75 HAMILTON, COUNTY OF, IN PH II 76 CULPEPER, COUNTY OF, VA PH II 77 GREENWICH, TOWN OF, CT PH II 78 Subtotal PFA Count for Wave 1 77 77 78 CEANNICH, TOWN OF, CT PH II 78 SUBTORIAN OF, CT PH II 79 LOWNER, COUNTY OF, IN PH II 79 AMBLEY, COUNTY OF, TO PH II 71 STATE INFORMATION, CITY OF, TY PH II 71 SUBTOTAL TOWN OF, CT PH II 71 SUBTOTAL TOWN OF, CT PH II 71 SUBTOTAL TOWN OF, CT PH II 71 STATE INFORMATION CENTER, TY PH II 72 SOUNTY OF, TY PH II 73 SUBTOTAL TOWN OF, TY PH II 74 SAMSEY, COUNTY OF, TY PH II 75 SOUNTY OF, TY PH II 76 COUNTY OF, TY PH II 77 SOUNTY O				
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76 CULPEPER, COUNTY OF, VA PH II 2/28/11 77 GREENWICH, TOWN OF, CT PH II 3/3/11 Subtotal PFA count for Wave 1 7/30/11 TOWAY 2 7/30/17 1 DYERSBURG, CITY OF, TN PH II 7/30/07 2 CARROLLTON, CITY OF, TX PH II 3/26/08 3 Middle TN State Univ PH II 3/27/08 4 RAMSEY, COUNTY OF, MN PH II 3/31/08 5 BI STATE INFORMATION CENTER, TX PH II 4/18/08 6 Knox County Sheriff TN PH II 4/29/08 7 AUSTIN, CITY OF, TX PH II 5/1/08 8 PLANO, CITY OF, TX PH II 5/5/08 9 RICHARDSON, CITY OF, TX PH II 5/9/08 10 MINNESOTA, STATE OF PH II 5/9/08 11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, TX PH II 5/14/08 16 JACKSONVILLE, CITY OF, TX PH II 6/10/08 17 BUCHANAN, COUNTY OF, AR PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN PH II 6/13/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/13/08	74	CALVERT, COUNTY OF, MD PH II	1/19/11	
77 GREENWICH, TOWN OF, CT PH II 3/3/11 Subtotal PFA count for Wave 1 77 Wave 2 1 DYERSBURG, CITY OF, TN PH II 7/30/07 2 CARROLLTON, CITY OF, TX PH II 3/26/08 3 Middle TN State Univ PH II 3/27/08 4 RAMSEY, COUNTY OF, MN PH II 3/31/08 5 BI STATE INFORMATION CENTER, TX PH II 4/18/08 6 Knox County Sheriff TN PH II 4/29/08 7 AUSTIN, CITY OF, TX PH II 5/1/08 8 PLANO, CITY OF, TX PH II 5/5/08 9 RICHARDSON, CITY OF, TX PH II 5/9/08 10 MINNESOTA, STATE OF PH II 5/9/08 11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/14/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/11/08 19 Sullivan, County of, TN PH II 6/11/08 19 Sullivan, County of, TN PH II 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/12/08 12 LEE, COUNTY OF, TX PH II 6/17/08 22 LEE, COUNTY OF, TX PH II 6/17/08 12 LEE, COUNTY OF, TX PH II 6/17/08 12 LEE, COUNTY OF, TX PH II 6/13/08	75	HAMILTON, COUNTY OF, IN PH II	2/24/11	
Subtotal PFA count for Wave 1	76	CULPEPER, COUNTY OF, VA PH II	2/28/11	
DYERSBURG, CITY OF, TN PH II	77	GREENWICH, TOWN OF, CT PH II	3/3/11	
DYERSBURG, CITY OF, TN PH II		Subtotal PFA count for Wave 1		77
2 CARROLLTON, CITY OF, TX PH II 3/26/08 3 Middle TN State Univ PH II 3/27/08 4 RAMSEY, COUNTY OF, MN PH II 3/31/08 5 BI STATE INFORMATION CENTER, TX PH II 4/18/08 6 Knox County Sheriff TN PH II 4/29/08 7 AUSTIN, CITY OF, TX PH II 5/1/08 8 PLANO, CITY OF, TX PH II 5/5/08 9 RICHARDSON, CITY OF, TX PH II 5/9/08 10 MINNESOTA, STATE OF PH II 5/9/08 11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/14/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/23/08	Wave 2			
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4 RAMSEY, COUNTY OF, MN PH II 5 BI STATE INFORMATION CENTER, TX PH II 4/18/08 6 Knox County Sheriff TN PH II 7 AUSTIN, CITY OF, TX PH II 8 PLANO, CITY OF, TX PH II 9 RICHARDSON, CITY OF, TX PH II 10 MINNESOTA, STATE OF PH II 11 North Kansas City Police 12 COLLIN, COUNTY OF, TX PH II 13 East Texas Medical Center, TX PH II 14 LONGVIEW, CITY OF, TX PH II 15 JEFFERSON, COUNTY OF, OH PH II 16 JACKSONVILLE, CITY OF, AR PH II 17 BUCHANAN, COUNTY OF, MO PH II 18 BOWLING GREEN, CITY OF, KY PH II 19 Sullivan, County of, TN 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/12/08 16 JACKSONVI OF, TX PH II 17 BUCHANAN REAL RAPID TRANSIT AUTHORITY, TX PH II 18 G/17/08 20 LEE, COUNTY OF, TX PH II 19 G/23/08	2	CARROLLTON, CITY OF, TX PH II	3/26/08	
5 BI STATE INFORMATION CENTER, TX PH II 4/18/08 6 Knox County Sheriff TN PH II 4/29/08 7 AUSTIN, CITY OF, TX PH II 5/1/08 8 PLANO, CITY OF, TX PH II 5/5/08 9 RICHARDSON, CITY OF, TX PH II 5/9/08 10 MINNESOTA, STATE OF PH II 5/9/08 11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/13/08	3	Middle TN State Univ PH II	3/27/08	
6 Knox County Sheriff TN PH II 4/29/08 7 AUSTIN, CITY OF, TX PH II 5/1/08 8 PLANO, CITY OF, TX PH II 5/5/08 9 RICHARDSON, CITY OF, TX PH II 5/9/08 10 MINNESOTA, STATE OF PH II 5/9/08 11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/23/08	4	RAMSEY, COUNTY OF, MN PH II	3/31/08	
7 AUSTIN, CITY OF, TX PH II 5/1/08 8 PLANO, CITY OF, TX PH II 5/5/08 9 RICHARDSON, CITY OF, TX PH II 5/9/08 10 MINNESOTA, STATE OF PH II 5/9/08 11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/23/08			4/18/08	
8 PLANO, CITY OF, TX PH II 5/5/08 9 RICHARDSON, CITY OF, TX PH II 5/9/08 10 MINNESOTA, STATE OF PH II 5/9/08 11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/23/08	6	Knox County Sheriff TN PH II		
9 RICHARDSON, CITY OF, TX PH II 5/9/08 10 MINNESOTA, STATE OF PH II 5/9/08 11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/13/08	7	AUSTIN, CITY OF, TX PH II	5/1/08	
10 MINNESOTA, STATE OF PH II 5/9/08 11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/23/08	8	PLANO, CITY OF, TX PH II	5/5/08	
11 North Kansas City Police 5/9/08 12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/23/08	9	RICHARDSON, CITY OF, TX PH II	5/9/08	
12 COLLIN, COUNTY OF, TX PH II 5/14/08 13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/23/08	10	MINNESOTA, STATE OF PH II	5/9/08	
13 East Texas Medical Center, TX PH II 5/14/08 14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/23/08	11	North Kansas City Police	5/9/08	
14 LONGVIEW, CITY OF, TX PH II 5/14/08 15 JEFFERSON, COUNTY OF, OH PH II 5/15/08 16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/17/08 22 LEE, COUNTY OF, TX PH II 6/23/08	12	COLLIN, COUNTY OF, TX PH II	5/14/08	
15 JEFFERSON, COUNTY OF, OH PH II 16 JACKSONVILLE, CITY OF, AR PH II 17 BUCHANAN, COUNTY OF, MO PH II 18 BOWLING GREEN, CITY OF, KY PH II 19 Sullivan, County of, TN 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/23/08	13	East Texas Medical Center, TX PH II	5/14/08	
16 JACKSONVILLE, CITY OF, AR PH II 6/10/08 17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/17/08 22 LEE, COUNTY OF, TX PH II 6/23/08	14	LONGVIEW, CITY OF, TX PH II	5/14/08	
17 BUCHANAN, COUNTY OF, MO PH II 6/11/08 18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/17/08 22 LEE, COUNTY OF, TX PH II 6/23/08	15	JEFFERSON, COUNTY OF, OH PH II	5/15/08	
18 BOWLING GREEN, CITY OF, KY PH II 6/13/08 19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/17/08 22 LEE, COUNTY OF, TX PH II 6/23/08	16	JACKSONVILLE, CITY OF, AR PH II	6/10/08	
19 Sullivan, County of, TN 6/17/08 20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/17/08 22 LEE, COUNTY OF, TX PH II 6/23/08	17	BUCHANAN, COUNTY OF, MO PH II	6/11/08	
20 WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P 6/17/08 21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/17/08 22 LEE, COUNTY OF, TX PH II 6/23/08	18	BOWLING GREEN, CITY OF, KY PH II	6/13/08	
21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/17/08 22 LEE, COUNTY OF, TX PH II 6/23/08			6/17/08	
21 DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II 6/17/08 22 LEE, COUNTY OF, TX PH II 6/23/08	20	WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P	6/17/08	
22 LEE, COUNTY OF, TX PH II 6/23/08				
			6/23/08	
			6/24/08	

	Stage 2 PFAs		
	Deal Name	TA Completion Certification Receipt Date	Deal Count
24	BELMONT, COUNTY OF, OH PH II	6/24/08	
	BEAUMONT, CITY OF, TX PH II	6/30/08	
	Franklin, City of, TN PH II	7/10/08	
	STEARNS, COUNTY OF, MN PH II	8/11/08	
	OMAHA PUBLIC POWER DISTRICT, NE PH II	8/12/08	
	METRO GVT OF NASHVILLE AND DAVIDSON CTY PH II	8/14/08	
	WEST DES MOINES, CITY OF, IA PH II	10/8/08	
	Prairie Village, City of, KS PH II	11/11/08	
	CEDAR PARK, CITY OF, TX PH II	11/20/08	
33	HENNEPIN, COUNTY OF, MN PH II	1/7/09	
	CEDAR RAPIDS, CITY OF, IA PH II	1/22/09	
35	DOUGLAS, COUNTY OF, NE PH II	2/3/09	
36	DALLAS, CITY OF, TX PH II	2/19/09	
	LITTLE ROCK, CITY OF, AR PH II	3/9/09	
	DENTON, CITY OF, TX PH II	3/24/09	
	COPPERAS COVE, CITY OF, TX PH II	3/31/09	
	FORT WORTH, CITY OF, TX PH II	5/18/09	
41	BEDFORD, CITY OF, TX PH II	5/21/09	
	GRAND PRAIRIE, CITY OF, TX PH II	6/15/09	
	Johnson City, City of	8/17/09	
	CHEYENNE, CITY OF, WY PH II	9/14/09	
	SAINT CLOUD, CITY OF, MN PH II	9/22/09	
46	CONWAY, CITY OF, AR PH II	9/24/09	
	VANDERBILT UNIVERSITY MEDICAL CENTER, TN PH II	9/25/09	
48	Saint PETERS, CITY OF, MO PH II	9/25/09	
49	NORMAN, CITY OF, OK PH II	11/3/09	
50	UNIVERSITY PARK, CITY OF, TX PH II	11/20/09	
51	OWASSO, CITY OF, OK PH II	12/1/09	
52	WICHITA FALLS, CITY OF, TX PH II	12/15/09	
53	RAYTOWN, CITY OF, MO PH II	12/23/09	
54	LUBBOCK, CITY OF, TX PH II	2/15/10	
55	CASPER, CITY OF, WY PH II	2/24/10	
56	SAINT LOUIS, CITY OF, MO Airport PH II	3/5/10	
57	HOUSTON INDEPENDENT SCHOOL DISTRICT, TX PH I	3/26/10	
58	Knox County Schools, TN PH II	4/20/10	
59	GOODLETTSVILLE, CITY OF, TN PH II	4/26/10	
60	Bastrop, County of, Texas, TX PH II	4/28/10	
61	HARRIS, COUNTY OF, TX PH II	6/21/10	
62	TEXAS, STATE OF TEXAS A&M UNIVERSITY, TX PH II	7/19/10	
63	SAINT CHARLES, CITY OF, MO PH II	7/30/10	
64	Tennessee DOC PH II	8/3/10	
65	ORANGE, CITY OF, TX PH II	8/5/10	
66	OVERLAND PARK, CITY OF, KS PH II	8/6/10	
67	BELL, COUNTY OF, TX PH II	9/2/10	
	HUTCHINSON-RENO COUNTY EMER COMM PH II	10/5/10	
	SUMNER COUNTY OF, KS PH II	10/21/10	
	COLLEGE STATION, CITY OF, TX PH II	12/7/10 2/15/11	
/ 1	Russell, County of, KS PH II Subtotal PFA count for Wave 2	2/10/11	71
	Oubtotail I A Coulit for Wave 2		7 1

	Stage 2 PFAs		
		TA Completion Certification	
	Deal Name	Receipt Date	Deal Count
Wave 3	ISMEDOENOVAANA OEMENT DIOTDIOT AG	0/44/00	
	EMERGENCY MANAGEMENT DISTRICT, MS	3/11/08	
	JACKSONVILLE BEACH, CITY OF, FL PH II	3/21/08	
	LAKELAND, CITY OF, FL PH II CHARLOTTE, COUNTY OF, FL PH II	4/4/08 4/14/08	
	CONCORD, CITY OF, NC PH II	4/14/08	
	FORSYTH, COUNTY OF, GA PH II	4/14/08	
	BAY COUNTY COMMISSIONERS, FL PH II	4/18/08	
	ALBANY, CITY OF, GA	4/18/08	
	SARASOTA, COUNTY OF, FL PH II	4/18/08	
	ALBERTVILLE, CITY OF, AL	4/21/08	
	PANAMA CITY, CITY OF, FL	4/21/08	
	OPELIKA, CITY OF, AL PH II	4/21/08	
	IBERVILLE, PARISH OF, LA PH II	4/23/08	
	FAYETTE, COUNTY OF, GA PH II	5/5/08	
	FLORENCE, COUNTY OF, SC PH II	5/9/08	
	MARION, COUNTY OF, FL PH II	5/15/08	
	HINDS, COUNTY OF, MS PH II	5/19/08	
	MINT HILL, TOWN OF, NC PH II	6/2/08	
	STONE MOUNTAIN PARK PH II	6/4/08	
	GAINESVILLE, CITY OF, FL PH II	6/11/08	
	CALCASIEU PARISH COMMUNICATIONS DISTRICT PH	6/11/08	
	CLEVELAND, COUNTY OF, NC PH II	6/30/08	
	SULPHUR, CITY OF, LA PH II	7/1/08	
	MOORESVILLE, TOWN OF, NC PH II	7/9/08	
	TARBORO, TOWN OF, NC PH II	7/10/08	
	DUKE UNIVERSITY PH II	7/16/08	
	KERNERSVILLE, TOWN OF, NC PH II	7/24/08	
	MYRTLE BEACH, CITY OF, SC PH II	7/25/08	
	SHELBY, CITY OF, NC PH II	9/3/08	
	SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PH	9/25/08	
	LEE, COUNTY OF, FL PH II	9/29/08	
32	DELRAY BEACH, CITY OF, FL PH II	10/16/08	
33	CADDO PARISH COMMUNICATIONS DIST1, LA PH II	10/17/08	
34	SAINT CHARLES, PARISH OF, LA PH II	11/19/08	
35	PITT, COUNTY OF, NC PH II	11/24/08	
36	CALCASIEU, PARISH OF, LA PH II	11/26/08	
37	CHARLESTON, CITY OF, SC PH II	11/26/08	
38	DESOTO, COUNTY OF, FL PH II	12/2/08	
39	LENOIR, COUNTY OF, NC PH II	12/2/08	
40	GWINNETT, COUNTY OF, GA PH II	12/8/08	
	HORRY, COUNTY OF, SC PH II	12/8/08	
	Hall, County of	12/15/08	
43	PINEVILLE, TOWN OF, NC PH II	12/15/08	
	EMORY UNIVERSITY, GA PH II	12/15/08	
45	MECKLENBURG, COUNTY OF, NC PH II	1/6/09	
	PALM BEACH, COUNTY OF, FL PH II	1/14/09	
	BOSSIER, PARISH OF, LA PH II	1/30/09	
	SALISBURY, CITY OF, NC PH II	2/3/09	
	Atlanta, City of, GA PH II	2/3/09	
	Athens-Clarke County, GA PH II MA	6/15/09	
51	New Hanover, County of, NC PH II	6/29/09	

Deal Name	Deal Name		Stage 2 PFAs		
53 FULTON, COUNTY OF, 6A PH II 7/30/09 54 JACKSONVILLE, CITY OF, FL PH II 8/7/09 55 HICKORY, CITY OF, NC PH II 8/25/09 56 FAYETTEVILLE, CITY OF, NC PH II 8/25/09 57 LAFOURCHE, PARISH OF, LA PH II 9/14/09 58 CHARLESTON, COUNTY OF, SC PH II 10/2/09 59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 10/19/09 60 BOSSIER, CITY OF, LA PH II 10/2/30/09 61 GLYNN, COUNTY OF, GA PH II 10/2/30/09 61 GLYNN, COUNTY OF, GA PH II 10/2/30/09 63 HIALEAH, CITY OF, FL PH II 11/2/30/09 64 CRISP, COUNTY OF, GA PH II 11/2/30/09 65 CORAL SPRINGS, CITY OF, FL PH II 11/2/30/09 66 Orange, County OF, FL PH II 11/2/30/09 66 Orange, County OF, FL PH II 11/2/30/09 67 HIBISONOUGH, COUNTY OF, OF PH II 1/2/30/09 68 THOMASVILLE, CITY OF, NC PH II 1/2/30/10 69 Rocky Mount, City of, NC PH II 1/2/30/10 60 ROMASVILLE, CITY OF, NC PH II 1/3/31/10 70 MARION, COUNTY OF, SC PH II 1/3/31/10 71 City of Sumter and Sumter County, SC PH II 1/3/31/10 72 HARRISON, COUNTY OF, AB PH II 1/3/31/10 65 BIRMINGHAM, CITY OF, AL PH II 1/3/31/10 66 YORK, COUNTY OF, AL PH II 1/3/31/10 67 WINTER PARK, CITY OF, FL PH II 1/3/31/10 68 THOMASVILLE, COUNTY OF, AL PH II 1/3/31/10 69 YORK, COUNTY OF, SC PH II 1/3/31/10 60 STARLES OR SCHOLL STARLES OR SCHOOL SCHOOL SCHOOL STARLES OR SCHOOL SCHOO	53 FULTON, COUNTY OF, GA PH II 54 JACKSONVILLE, CITY OF, FL PH II 8/7/09 55 HICKORY, CITY OF, NC PH II 8/7/09 56 FAYETTEVILLE, CITY OF, NC PH II 8/26/09 57 LAFOURCHE, PARISH OF, LA PH II 9/14/09 58 CHARLESTON, COUNTY OF, SC PH II 10/209 59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 10/19/09 60 BOSSIER, CITY OF, LA PH II 10/28/09 61 GLYNN, COUNTY OF, GA PH II 10/28/09 62 SAINT TAMMANY, PARISH OF, LA PH II 11/17/09 63 HIALEAH, CITY OF, FL PH II 64 CRISP, COUNTY OF, GA 65 CORAL SPRINGS, CITY OF, FL PH II 11/26/09 66 Crange, County of, FL PH II 67 Hillsborough, County of, FL PH II 68 THOMASVILLE, CITY OF, NC PH II 70 MARION, COUNTY OF, SC PH II 71 City of Sumber and Sumber County, SC PH II 71 City of Sumber and Sumber County, SC PH II 72 HARRISON, COUNTY OF, MS PH II 73 Cary, Town of, NC PH II 74 City of Sumber and Sumber County, SC PH II 75 City of Sumber and Sumber County, SC PH II 76 BIRMINGHAM, CITY OF, AL PH II 77 City of Sumber and Sumber County, SC PH II 78 CARY, Town of, NC PH II 79 CARY, Town of, NC PH II 70 CALHOUN, COUNTY OF, SC PH II 71 City of Sumber and Sumber County, SC PH II 71 City of Sumber and Sumber County, SC PH II 72 HARRISON, COUNTY OF, SC PH II 73 Cary, Town of, NC PH II 74 City of Sumber and Sumber County, SC PH II 75 CHARLES, CITY OF, AL PH II 76 BIRMINGHAM, CITY OF, AL PH II 77 CALHOUN, COUNTY OF, SC PH II 78 CALHOUN, COUNTY OF, SC PH II 79 CALHOUN, COUNTY OF, SC PH II 71 City of Sumber County, SC PH II 71 PINELLAS, COUNTY OF, FL PH II 72 DAKE CHARLES, CITY OF, AL PH II 73 CARY, Town of, NC PH II 74 CITY OF, FL PH II 75 COUNTY OF, SC PH II 77 PINELLAS, COUNTY OF, FL PH II 78 PINELLAS, COUNTY OF, FL PH II 79 CALHOUN, COUNTY OF, MS PH II 71 PINELLAS, COUNTY OF, SC PH III 72 DASCEOLA, CITY OF, FL PH II 73 West Baton ROuge Parish Comm DISTRICT, FL PH II 74 PAPICOSON, COUNTY OF, MS PH II 75 PAPICOS				Deal Count
54 JACKSONVILLE, CITY OF, FL PH II 55 HICKORY, CITY OF, NC PH II 56 FAYETTEVILLE, CITY OF, NC PH II 57 LAFOURCHE, PARISH OF, LA PH II 58 CHARLESTON, COUNTY OF, SC PH II 59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 10/12/09 60 BOSSIER, CITY OF, LA PH II 10/23/09 61 GLYNN, COUNTY OF, GA PH II 62 SAINT TAMMANY, PARISH OF, LA PH II 62 SAINT TAMMANY, PARISH OF, LA PH II 63 HIALEAH, CITY OF, FL PH II 64 CRISP, COUNTY OF, GA PH II 65 CORAL, SPRINGS, CITY OF, FL PH II 67 Hillsborough, County OF, FL PH II 68 HICKORY, COUNTY OF, GA PH II 69 CORAL, SPRINGS, CITY OF, FL PH II 71/21/10 70 MARION, COUNTY OF, FL PH II 71 CITY OF, MC PH II 71 CITY OF, MC PH II 72 HARRISON, COUNTY OF, SC PH II 73 Cary, Town of, NC PH II 74 CHARRISON, COUNTY OF, SC PH II 75 CARY, COUNTY OF, SC PH II 76 BIRMINGHAM, CITY OF, AL PH II 77 CARY, COUNTY OF, SC PH II 78 CARY, COUNTY OF, SC PH II 79 CARY, COUNTY OF, SC PH II 70 CARY, COUNTY OF, SC PH II 71 CHY OF SUMER AND ASSAULT OF, SC PH II 74 CHARRISON, COUNTY OF, SC PH II 75 CARY, Town of, NC PH II 76 BIRMINGHAM, CITY OF, AL PH II 77 CARY, COUNTY OF, SC PH II 78 CARY, COUNTY OF, SC PH II 79 CARY, COUNTY OF, SC PH II 99 CARY, COUNTY OF, SC PH II 91 CHY OF SC PH II 91 CHY OF SC PH II 91 CARY, COUNTY OF, SC PH II 91 CALHOUN, COUNTY OF, SC PH II 92 CARY, COUNTY OF, SC PH II 91 CALHOUN, COUNTY OF, SC PH II 92 CARY, COUNTY OF, SC PH II 93 JACKSON, COUNTY OF, SC PH II 94 CARY, COUNTY OF, SC PH II 95 CARY, COUNTY OF, SC PH II 96 CARCER OR CARNOD PUBLIC SAFETY COOP, FL PH II 96 CARCER OR CARNOD PUBLIC SAFETY COOP, FL PH II 97 CALHOUN, COUNTY OF, SC PH II 97 CALHOUN, COUNTY OF, SC PH II 98 LAG GRAFER OR LAND PUBLIC SAFETY COOP, FL PH II 97 CALHOUNT OF, FL PH II 97 CALHOUNT OF, FL PH II 97 CALHOUNT OF, FL PH I	SA JACKSONVILLE, CITY OF, R PH II	52	HOLLYWOOD, CITY OF, FL PH II	7/29/09	
S5 HICKORY, CITY OF, NC PH II 8/25/09 S6 FAYETTEVILLE, CITY OF, NC PH II 8/25/09 S7 LAFOURCHE, PARISH OF, LA PH II 9/14/09 S8 CHARLESTON, COUNTY OF, SC PH II 10/2/09 S9 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 10/19/09 S0 BOSSIER, CITY OF, LA PH II 10/23/09 G1 GLYNN, COUNTY OF, SC PH II 10/23/09 G1 GLYNN, COUNTY OF, SC PH II 10/23/09 G1 GLYNN, COUNTY OF, SC PH II 10/23/09 G2 SAINT TAMMANY, PARISH OF, LA PH II 11/20/09 G2 SAINT TAMMANY, PARISH OF, LA PH II 11/20/09 G3 HIALEAH, CITY OF, FL PH II 11/20/09 G6 CORAL SPRINGS, CITY OF, FL PH II 11/20/09 G6 CORAL SPRINGS, CITY OF, FL PH II 11/20/09 G6 Corange, County Of, FL PH II 11/20/10 G7 Hillsborough, County Of, FL PH II 11/20/10 G7 Hillsborough, County Of, FL PH II 12/24/10 G8 THOMASVILLE, CITY OF, NC PH II 2/25/10 G8 CORAL SPRINGS, CITY OF, NC PH II 2/25/10 G8 Corange, County Of, FL PH II 1/26/10 G9 Corange, County Of, FL PH II 1/26/10 G8 Corange, County Of, FL PH II 1/26/10 G8 Corange, County Of, FL PH II 1/26/10 G8 Corange, County Of, FL PH II 1/26/10 G9	SS HICKORY, CITY OF, NC PH II	53	FULTON, COUNTY OF, GA PH II	7/30/09	
56 FAYETTEVILLE, CITY OF, NC PH II 57 LAFOURCHE, PARISH OF, LA PH II 58 CHARLESTON, COUNTY OF, SC PH II 59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 10/19/09 60 BOSSIER, CITY OF, LA PH II 10/22/09 61 GLYNN, COUNTY OF, GA PH II 10/22/09 62 SAINT TAMMANY, PARISH OF, LA PH II 51 H1/10/09 64 CRISP, COUNTY OF, GA PH II 65 CORAL SPRINGS, CITY OF, FL PH II 11/10/09 66 CORAL SPRINGS, CITY OF, FL PH II 11/10/09 67 Hillsborough, County Of, FL PH II 68 THOMASYILLE, CITY OF, NC PH II 70 MARION, COUNTY OF, SC PH II 71 City of Sumter and Sumter County, SC PH II 72 HARRISON, COUNTY OF, SC PH II 73 Cary, Town of, NC PH II 66 YORK, COUNTY OF, SC PH II 74 City of Sumter and Sumter County, SC PH II 75 Cary, Town of, NC PH II 76 WINTER PARK, CITY OF, FL PH II 67 WINTER PARK, CITY OF, FL PH II 68 GRAFTER CRAIADO PUBLIC SAFETY COOP, FL PH II 69 Rocky Mount, Clumy OF, FL PH II 79 CALHOUN, COUNTY OF, SC PH II 71 City of Sumter and Sumter County, SC PH II 71 City of Sumter and Sumter County, SC PH II 72 Cary, Town of, NC PH II 73 Cary, Town of, NC PH II 66 YORK, COUNTY OF, SC PH II 74 CHARLESTON, COUNTY OF, SC PH II 75 CALHOUN, COUNTY OF, SC PH II 76 BIRMINGHAM, CITY OF, AL PH II 67 WINTER PARK, CITY OF, FL PH II 68 GRAFATE ORLANDO PUBLIC SAFETY COOP, FL PH II 56 SIGNAMORY OF, SC PH II 71 PINELLAS, COUNTY OF, SC PH II 72 DISCOLA, COUNTY OF, SC PH II 73 West Baton Rouge Parish Comm Dist PH II 76 SIGNAMORY, CITY OF, AL PH II 76 CALHOUN, COUNTY OF, SC PH II 77 WEST BANDORY OF, SC PH II 78 WEST BANDORY OF, SC PH II 79 WEST BANDORY OF, SC PH II 70 CALHOUN, COUNTY OF, SC PH II 71 PINELLAS, COUNTY OF, FL PH II 71 PINELLAS, COUNTY OF, FL PH II 72 OSCEOLA, COUNTY OF, SC PH II 73 West Baton Rouge Parish Comm Dist PH II 74 CALHOUN, COUNTY OF, SC PH II 75 WEST BANDORY, CITY OF, AL PH II 76 SIGNAMOR ROUGH PAR COUNTY OF, SC PH II 77 SIGNAMOR ROUGH PAR COUNTY OF, SC PH II 78 SIGNAMOR ROUGH PAR COUNTY OF, SC PH II 79 SOCOLA, CITY OF, FL PH II 90 COLA, CITY OF, FL PH II 91 CAPTOR THE STOR	SE FAYETTEVILLE, CITY OF, NC PH II	54	JACKSONVILLE, CITY OF, FL PH II	8/7/09	
57 AFOURCHE, PARISH OF, LA PH II 9/14/09 58 CHARLESTON, COUNTY OF, SC PH II 10/2/09 59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 10/19/09 60 BOSSIER, CITY OF, LA PH II 10/23/09 61 GLYNN, COUNTY OF, GA PH II 10/23/09 62 SAINT TAMMANY, PARISH OF, LA PH II 11/11/10/09 63 HIALEAH, CITY OF, EL PH II 11/11/09 64 CRISP, COUNTY OF, GA A 11/25/09 65 CORAL SPRINGS, CITY OF, EL PH II 11/25/09 66 CORAL SPRINGS, CITY OF, EL PH II 11/25/10 67 Hillsborough, County Of, FL PH II 1/26/10 68 THOMASVILLE, CITY OF, NO PH II 2/25/10 69 Rocky Mount, City of, NC PH II 2/25/10 70 MARION, COUNTY OF, SC PH II 3/1/10 71 City of Sumter and Sumter County, SC PH II 4/7/10 72 HARRISON, COUNTY OF, MS PH II 4/21/10 65 BIRMINGHAM, CITY OF, AL PH II 4/23/10 66 YORK, COUNTY OF, SC PH II 4/23/10 66 YORK, COUNTY OF, SC PH II 5/6/10 67 WINTER PARK, CITY OF, EL PH II 6/7/10 71 CALHOUN, COUNTY OF, SC PH II 7/10 72 LAKE CHARLES, CITY OF, LA PH II 7/10 73 Cary, Town of, NC PH II 7/27/10 68 GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II 5/6/10 69 LAKE CHARLES, CITY OF, EL PH II 5/20/10 71 PINELLAS, COUNTY OF, EL PH II 5/20/10 72 OSCEOLA, COUNTY OF, EL PH II 6/7/10 73 LAKE STARLES COUNTY OF, EL PH II 7/20/10 74 PINELAS, COUNTY OF, EL PH II 7/20/10 75 SESTION STARLES COUNTY OF, EL PH II 7/20/10 76 BARGE BARD ROUGH PARK STARLES COUNTY OF, EL PH II 7/20/10 77 PINELLAS, COUNTY OF, EL PH II 7/20/10 78 SESTION STARLES COUNTY OF, EL PH II 7/20/10 79 CALHOUN, COUNTY OF, EL PH II 7/20/10 70 CALHOUN, COUNTY OF, EL PH II 7/20/10 71 PINELAS, COUNTY OF, EL PH II 7/20/10 72 OSCEOLA, COUNTY OF, EL PH II 7/20/10 73 REEDY CREEK IMPROVEMENT DISTRICT, FL PH II 7/20/10 74 REEDY CREEK IMPROVEMENT DISTRICT, FL PH II 7/20/10 75 REEDY CREEK IMPROVEMENT DISTRICT, FL PH II 7/20/10 76 REEDY CREEK IMPROVEMENT DISTRICT, FL PH II 7/20/10 97 REEDY CREEK IMPROVEMENT DISTRICT, FL PH II 7/20/10 98 BOYNTON BEACH, CITY OF, AL PH II 11/20/10 99 COALA, CITY OF, AL PH II 11/20/10 91 LAVE SETEN MICHIGAN UNIVERSITY, MI PH II 11/20/10 91 LAVE OAK, CITY	57 LAFOURCHE, PARISH OF, LA PH II 9/14/09 58 CHARLESTON, COUNTY OF, SC PH II 10/209 59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 10/19/09 60 BOSSIER, CITY OF, LA PH II 10/23/09 61 GLYNN, COUNTY OF, GA PH II 10/28/09 62 SAINT TAMMANY, PARISH OF, LA PH II 11/10/09 63 HIALEAH, CITY OF, FL PH II 11/20/09 64 CRISP, COUNTY OF, GA 66 CORAL SPRINGS, CITY OF, FL PH II 11/25/09 65 CORAL SPRINGS, CITY OF, FL PH II 11/25/09 66 CORAL SPRINGS, CITY OF, FL PH II 11/26/10 67 Hilbsborough, County Of, FL PH II 11/26/10 68 THOMASVILLE, CITY OF, NC PH II 12/26/10 69 Rocky Mount, City of, NC PH II 12/25/10 70 MARION, COUNTY OF, SC PH II 12/25/10 71 City of Sumter and Sumter County, SC PH II 14/21/10 72 HARRISON, COUNTY OF, MS PH II 14/21/10 73 Cary, Town of, NC PH II 14/21/10 65 BIRMINGHAM, CITY OF, AL PH II 14/23/10 66 YORK, COUNTY OF, SC PH II 14/23/10 67 WINTER PARK, CITY OF, FL PH II 14/23/10 68 GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II 14/28/10 68 GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II 15/20/10 70 CALHOUN, COUNTY OF, FL PH II 15/20/10 71 PINELLAS, COUNTY OF, FL PH II 15/20/10 72 CASCOLA, COUNTY OF, FL PH II 15/20/10 73 Cary Town of, NC PH II 15/20/10 74 SARONE, CITY OF, FL PH II 15/20/10 75 CASHON, COUNTY OF, FL PH II 15/20/10 76 SHANGHAM, CITY OF, FL PH II 15/20/10 77 CALHOUN, COUNTY OF, FL PH II 15/20/10 78 SHANGHAM, CITY OF, FL PH II 15/20/10 79 CALHOUN, COUNTY OF, FL PH II 15/20/10 70 CALHOUN, COUNTY OF, FL PH II 15/20/10 71 PINELLAS, COUNTY OF, FL PH II 16/71/10 72 OSCEOLA, COUNTY OF, FL PH II 16/71/10 73 West Baton Rouge Parish Comm Dist PH II 16/71/10 74 PINELLAS, COUNTY OF, FL PH II 16/71/10 75 PINELLAS, COUNTY OF, FL PH II 16/71/10 76 PINELLAS, COUNTY OF, FL PH II 16/71/10 77 OSCEOLA, COUNTY OF, FL PH II 16/71/10 78 PINELLAS, COUNTY OF, FL PH II 16/71/10 79 CALHOUN, COUNTY OF, FL PH II 16/71/10 79 PINELLAS, COUNTY OF, FL PH II 16/71/10 79 PINELLAS, COUNTY OF, FL PH II 16/71/10 79 CALHOUN, COUNTY OF, FL PH II 16/71/10 79 PINELLAS, COUNTY OF, FL PH II 16/71/10 79 PINELLAS, COUNTY OF, FL PH II 16/71/10 79 PIN	55	HICKORY, CITY OF, NC PH II	8/12/09	
58 CHARLESTON, COUNTY OF, SC PH II 59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LP 10/19/09 60 BOSSIER, CITY OF, LA PH II 10/28/09 61 GLYNN, COUNTY OF, GA PH II 62 SAINT TAMMANY, PARISH OF, LA PH II 11/11/09 63 HIALEAH, CITY OF, FL PH II 11/20/09 64 CRISP, COUNTY OF, GA 65 CORAL SPRINGS, CITY OF, FL PH II 11/26/09 66 Orange, County of, FL PH II 11/26/09 66 Orange, County of, FL PH II 11/26/10 67 Hillsborough, County of, FL PH II 11/26/10 68 THOMASVILLE, CITY OF, NC PH II 2/24/10 69 Rocky Mount, City of, NC PH II 2/24/10 70 MARION, COUNTY OF, SC PH II 71 City of Sumter and Sumter County, SC PH II 72 HARRISON, COUNTY OF, MS PH II 73 Cary, Town of, NC PH II 65 BIRMINGHAM, CITY OF, AL PH II 67 WINTER PARK, CITY OF, AL PH II 68 GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II 70 CALHOUN, COUNTY OF, SC PH II 71 City of Sumter ALNDO PUBLIC SAFETY COOP, FL PH II 68 GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II 79 CALHOUN, COUNTY OF, FL PH II 71 PINELLAS, COUNTY OF, AL PH II 71 PINELLAS, COUNTY OF, FL PH II 71 PINELLAS, COUNTY OF, FL PH II 72 OSCEOLA, COUNTY OF, FL PH II 73 West Baton Rouge Parish Comm Dist PH II 74 DAY OR COUNTY OF, FL PH II 75 OSCEOLA, COUNTY OF, FL PH II 76 MONTGOMERY, CITY OF, FL PH II 77 WINTER PARK, CITY OF, FL PH II 78 West Baton Rouge Parish Comm Dist PH II 79 OSCEOLA, COUNTY OF, FL PH II 81 DAY OR COUNTY OF, FL PH II 82 PARISH ORLANDO PUBLIC SAFETY COOP, FL PH II 83 JACKSON, COUNTY OF, FL PH II 94 PARISH COUNTY OF, FL PH II 95 COCCOLA, COUNTY OF, FL PH II 96 PORT CALHOUN, COUNTY OF, FL PH II 97 WEST BATON ORLAND ORLAND COUNTY OF, FL PH II 98 PARISH COUNTY OF, FL PH II 99 COCCOLA, COUNTY OF, FL PH II 90 COCCOLA, COUNTY OF, FL PH II 91 PINELLAS, COUNTY OF, FL PH II 91 PARISH ORLES COUNTY OF, FL PH II 91 PARISH O	58 CHARLESTON, COUNTY OF, SC PH II 59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 10/19/09 60 BOSSIER, CITY OF, LA PH II 10/23/09 61 GLYNN, COUNTY OF, GA PH II 62 SAINT TAMMANY, PARISH OF, LA PH II 11/11/09 63 HALEAH, CITY OF, FL PH II 64 CRISP, COUNTY OF, GA 65 CORAL SPRINGS, CITY OF, FL PH II 66 Orange, County of, FL PH II 67 Hillsborough, County Of, FL PH II 68 HHAMASVILLE, CITY OF, NC PH II 69 Rocky Mount, City of, NC PH II 70 MARION, COUNTY OF, SC PH II 71 City of Sumter and Sunter County, SC PH II 72 HARRISON, COUNTY OF, SC PH II 73 Cary, Town of, NC PH II 74 Cary, Town of, NC PH II 75 Cary, Town of, NC PH II 76 BIRMINGHAM, CITY OF, AL PH II 69 Rock COUNTY OF, SC PH II 79 WINTER PARK, CITY OF, AL PH II 60 BIRMINGHAM, CITY OF, AL PH II 61 CALLED, COUNTY OF, SC PH II 62 CALLED, COUNTY OF, SC PH II 63 CALLED, COUNTY OF, SC PH II 64 COUNTY OF, SC PH II 65 DIRMINGHAM, CITY OF, AL PH II 66 LAKE CHARLES, CITY OF, AL PH II 67 WINTER PARK, CITY OF, LA PH II 68 GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II 69 LAKE CHARLES, CITY OF, AL PH II 60 CALHOUN, COUNTY OF, AL PH II 60 CALHOUN, COUNTY OF, AL PH II 61	56	FAYETTEVILLE, CITY OF, NC PH II	8/25/09	
59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 60 BOSSIER, CITY OF, LA PH II 60 BOSSIER, CITY OF, LA PH II 10/23/09 61 GLYNN, COUNTY OF, GA PH II 11/109 63 HIALEAH, CITY OF, FL PH II 11/20/09 64 CRISP, COUNTY OF, GA 64 CRISP, COUNTY OF, GA 65 CORAL SPRINGS, CITY OF, FL PH II 11/21/10 66 Orange, County Of, FL PH II 11/21/10 67 Hillsborough, County Of, FL PH II 11/21/10 68 THOMASVILLE, CITY OF, NC PH II 27/21/10 69 Rocky Mount, City of, NC PH II 27/21/10 70 MARION, COUNTY OF, SC PH II 17 City of Sumter and Sunter County, SC PH II 17 City of Sumter and Sunter County, SC PH II 17 Cary, Town of, NC PH II 18 BIRMINGHAM, CITY OF, AL PH II 18 BIRMINGHAM, CITY OF, SC PH II 19 CARY, Town of, NC PH II 19 CARY, Town of, NC PH II 10 CARY, Town of, NC PH II 10 CARY, Town of, NC PH II 10 CARY, Town of, NC PH II 11 CARY, Town of, NC PH II 12 CARY, Town of, NC PH II 13 CARY, Town of, NC PH II 14 CARY, Town of, NC PH II 14 CARY, Town of, NC PH II 15 CARY, Town of, NC PH II 16 BIRMINGHAM, CITY OF, AL PH II 17 CARY, Town of, NC PH II 18 CARY, Town of, NC PH II 19 CARY, CARY, Town of, NC PH II 19 CARY, COUNTY OF, AL PH II 19 CARY, CA	59 AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA 10/19/09	57	LAFOURCHE, PARISH OF, LA PH II	9/14/09	
60 BOSSIER, CITY OF, LA PH II 61 GLYNN, COUNTY OF, GA PH II 62 SAINT TAMMAY, PARISH OF, LA PH II 63 HIALEAH, CITY OF, FL PH II 64 CRISP, COUNTY OF, GA 65 CORAL SPRINGS, CITY OF, FL PH II 66 Orange, County of, FL PH II 67 Hillsborough, County of, FL PH II 68 THOMASWILE, CITY OF, NC PH II 71 CITY OF, SC PH II 71 CITY OF, SC PH II 72 DAWNING, COUNTY OF, SC PH II 71 CITY OF, SC PH II 72 DAWNING, COUNTY OF, SC PH II 73 Cary, Town of, NC PH II 74 CITY OF, MS PH II 75 CARY, COUNTY OF, SC PH II 76 SIRMINGHAM, CITY OF, NC PH II 77 CITY OF, MS PH II 78 CARY, COUNTY OF, SC PH II 79 CARY, COUNTY OF, SC PH II 70 CARY, COUNTY OF, SC PH II 71 CITY OF, MS PH II 71 CITY OF, MS PH II 72 DAWNING, COUNTY OF, SC PH II 73 Cary, Town of, NC PH II 74 CITY OF, MS PH II 75 CARY, TOWN OF, NC PH II 76 CARY, COUNTY OF, SC PH II 77 CITY OF, COUNTY OF, SC PH II 78 CARY, COUNTY OF, SC PH II 79 CARY, COUNTY OF, SC PH II 70 CALHOUN, COUNTY OF, SC PH II 71 CITY OF, SC PH II 71 CITY OF, SC PH II 72 CALHOUN, COUNTY OF, SC PH II 73 CARY, TOWN OF, SC PH II 74 CARY, COUNTY OF, SC PH II 75 CALHOUN, COUNTY OF, SC PH II 76 CALHOUN, COUNTY OF, SC PH II 77 PINELLAS, COUNTY OF, AL PH II 78 CALHOUN, COUNTY OF, SC PH II 79 CALHOUN, COUNTY OF, SC PH II 70 CALHOUN, COUNTY OF, SC PH II 71 PINELLAS, COUNTY OF, SC PH II 71 PINELAS, COUNTY OF, SC PH II 71 PIN	60 BOSSIER, CITY OF, LA PH II 61 GLYNN, COUNTY OF, GA PH II 62 SAINT TAMMANY, PARISH OF, LA PH II 63 HIALEAH, CITY OF, FL PH II 64 CRISP, COUNTY OF, GA 65 CORAL SPRINGS, CITY OF, FL PH II 66 Orange, County of, FL PH II 67 Hillsborough, County of, FL PH II 68 THOMASVILLE, CITY OF, RD PH II 69 Rocky Mount, City of, NC PH II 70 MARION, COUNTY OF, SC PH II 71 City of Sumter and Sumter County, SC PH II 71 City of Sumter and Sumter County, SC PH II 72 HARRISON, COUNTY OF, MS PH II 73 Cary, Town of, NC PH II 74 Cary, Town of, NC PH II 75 Cary, Town of, NC PH II 76 FORK, COUNTY OF, SC PH II 77 Charles, County of, FL PH II 78 HARRISON, COUNTY OF, MS PH II 79 CALPACTOR OR O	58	CHARLESTON, COUNTY OF, SC PH II	10/2/09	
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2 CLARK, COUNTY OF, WA PH II 4/29/08 3 LIVE OAK, CITY OF, TX PH II 11/25/08 4 HARRISON, COUNTY OF, OH PH II 11/26/08	2 CLARK, COUNTY OF, WA PH II 4/29/08		WESTERN MICHIGAN UNIVERSITY MI PH II	3/21/08	
3 LIVE OAK, CITY OF, TX PH II 11/25/08 4 HARRISON, COUNTY OF, OH PH II 11/26/08			·		
4 HARRISON, COUNTY OF, OH PH II 11/26/08	I SILIVE OAK CITY OF TX PH II I 11/25/08!				
12/0/00I					
6 HOBBS, CITY OF, NM PH II 12/19/08					
7 CLERMONT, COUNTY OF, OH PH II 1/5/09					

	Stage 2 PFAs		
		TA Completion Certification	
	Deal Name	Receipt Date	Deal Count
	VIA METROPOLITAN TRANSIT, TX PH II	3/20/09	
	BENTON, COUNTY OF, WA PH II	10/5/09	
	SAN ANGELO, CITY OF, TX PH II	10/20/09	
11	CUMBERLAND, COUNTY OF, PA PH II	1/4/10	
12	Signal Hill, City of, CA PH II	1/7/10	
13	CORPUS CHRISTI, CITY OF, TX PH II	2/25/10	
	BEXAR METROPOLITAN WATER DISTRICT, TX PH II	3/16/10	
15	CINCINNATI, CITY OF, OH PH II	5/19/10	
16	ALBUQUERQUE, CITY OF, NM PH II	5/27/10	
17	NEW MEXICO, STATE OF, NM PH II	7/29/10	
18	WARREN, COUNTY OF, OH PH II	2/25/11	
	Subtotal PFA count for Wave 4		1
Canadian B	order Region		
1	Canton, City of OH	1/7/10	
2	SAGINAW COUNTY 911 COMMUNICATIONS AUTHORIT	3/22/10	
3	STARK, COUNTY OF, OH PH II	4/9/10	
4	PUYALLUP, CITY OF, WA PH II	4/9/10	
5	Grand Isle County Emer SvcsAssoc PH II	4/19/10	
6	SPOKANE TRANSIT AUTHORITY, WA PH II	6/14/10	
7	Regents of University of Michigan, MI	8/23/10	
8	Dublin, City of, OH	8/27/10	
9	Port of Seattle, WA	9/1/10	
10	WORTHINGTON, CITY OF PH II	9/20/10	
11	Huron County 911, MI	9/27/10	
12	Lansing School District, MI	10/22/10	
13	Warren, City of, MI	11/17/10	
14	CUYAHOGA FALLS, CITY OF, OH PH II	12/14/10	
15	Niagara Frontier Transportation Authority, NY	1/31/11	
	FINDLAY, CITY OF, OH PH II	2/28/11	
	Subtotal PFA count for Canadian Border Region		1
	rder Region		
	CALIFORNIA, STATE OF PH II	3/10/11	
	Subtotal PFA count for Mexican Border Region		
Total PFAs			27

Appendix 8 Summary of Stage 2 PFAs that are Pending TA Completion Certification Review, as of March 31, 2011

	Stage 2 PFAs Pending TA Completion Certification Review			
	TA Completion Certification			
	Deal Name	Receipt Date	Count	
Wave 1				
	Subtotal PFA count for Wave 1		0	
Wave 2				
	Subtotal PFA count for Wave 2		0	
Wave 3				
	Subtotal PFA count for Wave 3		0	
Wave 4				
	Subtotal PFA count for Wave 4		0	
Canadia	n Border Region			
	TACOMA, CITY OF, WA PH II	1/14/11		
	Subtotal PFA count for Canadian Border Region		1	
Mexican	Border Region			
	Subtotal PFA count for Mexican Border Region		0	
Total PF	As Pending TA Completion Certification Review		1	

Appendix 9 800 MHz Transition Administrator, LLC Fees and Expenses through March 31, 2011

	Quarter Ending March 31, 2011	Year-to-Date
Fees		
Reconfiguration Management	\$461,744	\$461,744
Frequency Management	\$607,746	\$607,746
Financial Management	\$1,154,186	\$1,154,186
General Counsel/Regulatory Management	\$1,293,352	\$1,293,352
Stakeholder Implementation Management	\$2,386,673	\$2,386,673
TA Systems Support	\$582,496	\$582,496
Program Management Support	\$469,462	\$469,462
Alternative Dispute Resolution	\$544,530	\$544,530
Fees Subtotal	\$7,500,189	\$7,500,189
Expenses	\$95,354	\$95,354
Total Fees and Expenses	\$7,595,543	\$7,595,543